

## **Attachment A**

## **Change Management Communications Plan Status Report**

**Enhanced Defect Report Dated October 28, 2003** 

			Impacting D			10/28/2003 2							
	The	Defec	t Report post	ed on t	this TAB ide	entifies all known CLEC impacting defects.	This report will	be upda	ated daily, Mon	day through Frid	ay by 3 PM Pacific Time		
DR#	Ver.	C L	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
58344	5.03, 6.00	Р	Midwest	1	09/11/02	Auto/Auto orders were given less than a standard due date	М	V, W	In Analysis		Misunderstood Requirements-fixed		
69654	5.03	Р	West	3	04/08/03	IF0146-EU-Service address invalid 105-2	E	N	In Analysis				
71763	5.03, 6.00, 6.01	Р	Southwest	3	05/05/03	Service order error for ANR T	F	S	In Analysis				
72715	5.03, 6.00, 6.01	Р	Midwest	3	05/19/03	IF0143: INVALID DATA: Listing incomplete, invalid or missing	M	V	In Analysis				
73468	5.03	Р	West	3	06/02/03	Pre-order: 503 error – No information found for CFA Inquiry, CCEA option IF0143 Error Message Invalid Data: LTN	CFA Inquiry		Fix In Progress		Coded to spec	10/29/03	
74982	5.03	Р	Midwest	3	06/16/03	must be associated with working telephone number	M	С	Fix Returned	Retest		10/29/03	
75503	5.03	Р	Midwest	3	06/18/03	INVALID CHANGE TO DIRECTORY LISTING AND ATN ON ASSUME REQUES	М	٧	In Analysis				
78783	6.00	Р	Midwest	3	06/27/03	LSR: HA INVALID, HT WITH HLA OF E OR D NOT FOUND	М	С	In Analysis				
78883	6.00	Р	Midwest	3	06/27/03	Pre order; incorrect service info listed under SPIDS	CSI		Fix In Progress			11/12/03	
79943	6.00	Р	Southwest	2	07/02/03		TN Reservation		In Analysis				
82244	6.00	Р	Midwest	2	07/10/03	T&F with C order against pending New connect.  Service order error for DNP accounts	М	Т	Fix Pending				
83014	5.03	Р	Midwest	3	07/14/03	where CLEC assumes MBN not ADL LS6547-FEA. RWW invalid for TOS	V	V	Fix Returned	Retest		10/29/03	
83185	6.00	Р	Midwest	3	07/15/03	value, LS6643-FEA.RWW invalid value	M	С	Fix In Progress		Not following procedures- user issue		
83230	5.03	Р	Midwest	3	07/15/03	service order tn does not match LASR TN. Can't process	С	V	Fix In Progress		FID used incorrectly. Documentation update sent to LSC	10/29/03	
83304	5.03	Р	Midwest	3	07/16/03	FEATURE EVB is prohibited with FEATURE: EVB	М	V	Fix Returned	Retest		10/29/03	
83786	6.00	Р	SNET	3	07/18/03	Pre-order; Setting the FAINFO field with data from the ALI code.	CSI		Fix In Progress			11/12/03	
84015	5.03	Р	Midwest	3	07/22/03	IF3126 RS: FEATURE DETAIL CONTRACT REQUIRED	E	С	Fix Returned	Retest		10/29/03	

		С			Date							Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
			-							-	Code fix to edit logic.		
						LS6538- RS-FEATURE EVB permitted			Fix In		Retest reject on 9/4/03.		1
84302	6.00	Р	Midwest	3	07/23/03	only last line of hunt grp	Е	V	Progress		DR back in analysis	10/29/03	
						IF3023-RS-FEATURE OCP Invalid Data:							1
84408	6.00	Р	Midwest	3	07/24/03		E	С	Fix Returned	Retest	Design Doc change	10/29/03	
						MI requires TAP USOCs ASGFX,							1
84491	6.00	Р	Midwest	3	07/24/03	ASGSX, and ATLST or ATLLT.	М	V	Fix Returned	Retest		10/29/03	
													•
											Code change to properly		
						ISSA 40 INII 40 IB BATA TNI : III					support the switching of		
0.4000	0.00	_			0=10=100	IF0143 INVALID DATA: TN is invalid or					the main and aux line in		
84622	6.00	Р	Midwest	3	07/25/03	unavailable	М	С	In Analysis		a single request.		
	E 02					L C4447 DL L ACNI data invalid anacial			Fix In				
04042	5.03, 6.00, 6.01	Р	West	3	07/20/02	LS4117-DL-LASN data invalid special characters	М	N				11/14/03	
84942	6.00, 6.01	Р	vvest	3	07/28/03	characters	IVI	IN	Progress			11/14/03	
	5.03,					Two LLNs sent for 1 service when			Fix In				1
86343	6.00, 6.01	Р	Midwest	3	07/31/03	identified with TN & ECCKT	ALL		Progress			10/29/03	1
00342	0.00, 0.01	Г	Midwest	<u> </u>		MOR BRS is dropping addl title(s) on the	ALL		Fix In			10/29/03	
86464	6.00	Р	Midwest	2		directory listing	Е	R	Progress			11/12/03	
00-0-	0.00	'	Midwest		01701700	directory listing		- 11	Fix In			11/12/00	
86748	5.03, 6.00	Р	West	2	07/31/03	PREMIS Reflow process problem	ALL		Progress			11/12/03	1
007 10	0.00, 0.00	•	***************************************			Pre-order; STYC is CI - LML is straight	,		Fix In			11712700	
86830	6.00	Р	SNET	3		line listing	CSI		Progress			11/12/03	
-	0.00		0.12.		00.000	inno noung							
						IF0162-PS- OTN REQ'D WHEN							
87110	6.00	Р	Midwest	3	08/05/03	MOVING TO DIFFERENT SWITCH/C. O.	М	Т	In Analysis				1
						FEATURE RTV1N is prohibited with			,				
87519	5.03	Ρ	Midwest	2	08/06/03	FEATURE: RTV1N	E	Т	Fix Returned	Retest		10/29/03	
						Pre order; enhanced verigate - listings							
						different than directory			Fix In				
88290	6.00	Ρ	Midwest	3	08/08/03		CSI		Progress				i
			West,			Pre order;CLEC Receives 047 and 503	Loop Qual						
88300	5.03	Р	Midwest	3	08/08/03		Inquiry		In Analysis	Coded to Spec			
88349	6.00	Р	Southwest	2	08/08/03	IF0066-PS-LST INCORRECT FOR TNS	М	V	Fix Pending				
						Locked orders in ASON not being							
88524	5.03, 6.00	Р	Midwest	2	08/11/03	released by BRS	ALL		Fix Returned	Retest		10/29/03	
									Fix In				
88587	5.03	Р	Midwest	2	08/11/03	DM0501 DTM, no status of svc order msg	M	C, N	Progress			11/12/03	
						DM0169 DTM DTM: SAG Validation from							
88588	5.03	Р	Midwest	2		CSR Failed	M	C, S, V					
		_				BRS Line Share new connect dropping to	_	l	Fix In				•
88671	5.03	Р	Midwest	2	08/12/03	1PE	Α	N	Progress			11/12/03	

		С			Date							Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
			-						Production				
88672	6.00	Р	Midwest	3		LS6663-PS-FEATURE DETAIL invalid	M	V	Validation			10/24/03	
						Pre-order; WPP field repeating on CSI			Fix In				
88678	6.00	Р	Midwest	3	08/12/03	response	CSI		Progress			11/12/03	
						Feature transaction using SC1 CA and			Fix In				
88684	5.03, 6.00	Р	West	3	08/12/03	SBC TN in CA	K	ALL	Progress				
						Zone USOC is being applied to service							
88762	6.00, 6.01	Р	Midwest	2	08/13/03	order	M	N	Fix Pending				
						Pending Order Found, LSNP Request Did							
88867	5.03, 6.00	Р	Midwest	2	08/13/03	Not DTM	В		Monitor			10/29/03	
						TN not found error-ATN can only be			Fix In				
88890	6.00	Р	West	4		changed via a LACT=D and LACT=N	E	С	Progress			10/29/03	
						LNP, ACT V service orders are erroring							
88925	5.03	Р	Midwest	2	08/14/03		В	V	Fix Returned	Retest		10/29/03	
						SAG Validation-Some invalid addresses							
						that are rejected correctly in LSOG5 are							
89228	6.00	Р	Midwest	3	08/15/03	not rejected in LSOG6.	E	N	Fix Pending				
89231	6.00	Р	Southwest	2		IF0067- BAN1 not found	E	N, W, Y	Monitor			10/24/03	
						DM1035-DTM: DUE DATE CANNOT BE							
89233	5.03	Р	Midwest	3		CHANGED	M	В	In Analysis				
						Orders allowing a vertical feature to be			Fix In				
89450	5.03	Р	Midwest	2	08/18/03		M	V	Progress			11/12/03	
						Order failing flow through with DTM							
89596	5.03	Р	Midwest	2	08/19/03	Message	ALL	M, E	Fix Pending				
						Pre order: Listings parsed incorrectly on			Fix In				
89837	6.01	Р	Midwest	3	08/20/03	the CSI/Listings Response	CSI		Progress				
									Fix In				
89839	5.03	Р	Midwest	2		FID ZCIH missing "O" action DTM	M		Progress				
						Factory server unable to reconnect when							
89863	5.03, 6.00	Р	Midwest	4	08/20/03	recycled	ALL	Multi	Monitor			10/13/03	
		_		_									
90142	5.03	Р	Midwest	2		Server processed the listing incorrectly.	M	V	Fix Returned	Retest		10/29/03	
		_		_		Pre order: Clec getting DID information			Fix In				
90502	5.03	Р	Midwest	2	08/21/03	back in the FD fields	CSI		Progress				
						IF0143 INVALID DATA: TN is invalid or							
91142	5.03	Р	Midwest	3		unavailable	М	С	Fix Returned	Retest		10/29/03	
		_		_		Changes to lines w/ground start caused			[				
91187	5.03	Р	Midwest	2		lines to lose ground start	M	С	Fix Returned	Retest		10/29/03	
		_				Pre Order; enhanced verigate - hunting is			Fix In				
91192	6.00	Р	West	3		not correct	CSI		Progress			11/12/03	
0.400=		_				Linesplit orders that are worked as system		l		5		10/00/55	
91222	5.03, 6.00	Р	Midwest	2	08/25/03	TIOW thru	A	N	Fix Returned	Retest		10/29/03	

		С			Date							Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
						LS4140 DL-LNLN data invalid, special							
91224	5.03	Р	West	3		characters	M	N	Fix Pending				
						Pre order: Additional Listing not parsed			Fix In				
91225	6.01	Р	Midwest	3	08/25/03		DL inq		Progress				
91251	5.03	Р	West	3	08/25/03	Order in Proof - Date Invalid	E	R	Fix Pending			12/13/03	
						DTM: RBVXC / RBVXZ FOUND ON							
91298	5.03	Р	Midwest	2		LSR/CSR/PENDING ORDER: S3478	Α	N	Fix Returned	Retest		10/29/03	
						IF0009 - LMT invalid no load coil present			Fix In				
91309	6.00	Р	Midwest	3	08/26/03		Α	N	Progress			11/12/03	
						"A Premise Contract is present & there			_				
						are more than 20 lines on acct"-mssg-no			Fix In				
91379	5.03	Ρ	Midwest	2		error code	E	N	Progress			11/12/03	
						Pre-order: LSR-SPEC invalid no load coil	Loop Qual						
91548	5.03	Р	Midwest	2		present on loop	Inquiry		In Analysis				
						Service Order dropping out for USOC			_				
91559	5.03	Ρ	Midwest	2	08/28/03		Α	N	Fix Pending				
						LSRN's not in backend database							
91678	5.03	Ρ	Midwest	2	08/29/03	Database	Various		Fix Returned	Retest		10/29/03	
						LS7410 erroneously invoked on Recap							
91693	6.00	Р	West	3	08/29/03	Caption	J	V	Fix Pending				
						Order generated with 9-1 due date, which			Fix In				
91749	5.03	Р	SNET	3		was a holiday	M	V	Progress			10/31/03	
						LS6788-PS-FEATURE DETAIL requires							
91893	5.03	Р	Midwest	3	09/03/03		M	С	In Analysis				
						S1418, S1422, and S1426 returning with			Fix In				
91930	5.03	Ρ	Midwest	2	09/03/03	DM0500 System Error	E, M		Progress		Code fix to edits	11/12/03	
						·			Ţ.				
						FDT is populated incorrectly on ASON							
	5.03,					orders-since multiple service orders with							
91979	6.00, 6.01	Ρ	Midwest	2	09/03/03	FDT data and all values are not equal.	Α	N	Fix Returned	Retest		10/29/03	
						LS6658 PS-FEATURE DETAIL required			Fix In				
91995	5.03	Ρ	Southwest	3	09/03/03	for FEATURE E5E	M	С	Progress			10/29/03	
						AOG populating incorrect USOC/FID for							
92024	5.03, 6.00	Р	West	2	09/04/03	Assured Loop	Α	N	Fix Pending			12/13/03	
						Post to Bill notifications not being			_				
92143	5.03	Ρ	Midwest	3		generated	Α	Multiple	In Analysis				
						LS7513-DPR-Account feature only		·	Production				
92145	5.03	Р	Midwest	3	09/04/03	permitted in feature	Т	V	Validation			10/27/03	
						Wiring info missing from order when it							
92247	6.00	Р	Midwest	2		flows tO ASON	E	N	Fix Returned	Retest		10/29/03	
						2 losses are being generated by the same							
92358	5.03	Р	Midwest	2	09/08/03		M	V	Fix Pending				

		С			Date							Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
					•	Listing edit triggered in error for line split				•			
92391	5.03	Р	Midwest	2	09/08/03		Α	Ν	Fix Returned	Retest		10/29/03	
						PON does not drop to manual as				Migration	Code fix to Exception		
92395	5.03, 6.00	Р	Southwest	3		expected with pending orders	В	V	Fix Returned	Pending	Edit	10/29/03	
						Order Builds using 2 diff MOR Msg Codes							
92401	6.00	Р	Midwest	2	09/08/03	to check	E	С	Fix Returned	Retest		10/29/03	
		_		_			_			Migration			
92402	5.03, 6.00	Р	Southwest	3	09/08/03	PON drops to manual in error	В	V	Fix Returned	Pending		10/29/03	
00445	5.00	_	N 45 aloo a a 4		00/00/00	LS6327-RS-FEATURE ZCSAC invalid	_	0	l A				
92445	5.03	Р	Midwest	2		value entered: ZCSAC RPL-LEGNUM (PRILOC) is required	E	С	In Analysis				
92454	6.00	Р	SNET	3		when LEGACT (PRILOC) is required	К	С	In Analysis				
92454	0.00	Р	SINET	3	09/09/03	WHEN LEGACT (PRILOC) IS PIOV	Directory	C	In Analysis				
						Pre order: Invalid information in LNFN	Listing		Fix In				
92457	6.00	Р	Midwest	3	09/09/03		Inquiry		Progress				
32431	0.00	-	Midwest			Pre order: 2 LML's returned on CSI Inquiry	iiiquii y		1 Togress				
92472	5.03	Р	Midwest	2	09/09/03	. ,	CSI		In Analysis				
OZ-17Z	0.00	<u> </u>	Midwest			Flow-through error due to EMA and CLA	001		Fix In				
92528	6.00	Р	Midwest	2		USOC's with "out" activity.	М	V	Progress				
		-					Address						
						Pre order: web verigate - non-SBC	Validation						
92563	6.00	Р	West	3		npa/nxx error 034	Inquiry		In Analysis				
						Pre order:error 014- Host system unable	. ,						
92566	6.00	Ρ	West	3	09/10/03	to process transaction on WTN	CSI		In Analysis				
						The system is recapping retail calling plan							
92599	5.03	Р	Midwest	2	09/10/03		M	V	Fix Returned	Retest		10/29/03	
						BRS is including order numbers that are							
92632	5.03	Р	Midwest	2		pending in ASON	M	C, V	Fix Returned	Retest		10/29/03	
						Error S1350: Could not apply product							
92642	5.03	Р	Midwest	2	09/11/03	EVD to account	E	M	Fix Returned	Retest		10/29/03	
00000	5.03,	_		_		Pre order: REFNBR input on event 3 is	Loop Qual						
92669	6.00, 6.01	Р	ALL	2	09/11/03	not returned on event 2 response	Inquiry		In Analysis				
00070	5.00	В	Midwoot	_	00/44/02	The evictors is trained to sort a billion LICOC		V	Fix Returned	Detect		10/20/02	
92672 92691	5.03 6.01	P P	Midwest Southwest	3		The system is trying to out a billing USOC IF0082 does not trigger as expected.	M C	V	In Analysis	Retest		10/29/03	
92091	0.01	Г	Southwest	3	09/12/03	irouaz does not trigger as expected.	C	V	Fix In				
92711	6.00	Р	SNET	2	00/12/03	IF0128 - LSNP CCEA not found	В	V	Progress			10/29/03	
32111	0.00	-	SINLI		03/12/03	IF0143-INVALID DATA: TN is invalid or	ь	V	1 Togress			10/29/03	
92756	5.03, 6.00	Р	Midwest	3	09/12/03	unavailable	М	V	Fix Pending				
02700	0.00, 0.00	•	WIIGWCSt		30/12/00	anarandoro	141	٧	. ix i criding				
	5.03,					Pre Order;Cannot pull order by BAN in	Provisioning		Fix In				
92757	6.00, 6.01	Р	West	2		West region	Order Status		Progress				
	,					9 /**			1-310				

		С			Date						_	Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
00045		_			00/45/00	LS 6387 RS-FEATURE DETAIL invalid or	_						
92845	6.00	Р	West	3	09/15/03	code set w/o space	Е	N	In Analysis				
92847	6.00	Р	Midwest	2	00/45/02	Error(s) occurred during loadFrom:org	Е	М	Fix Returned	Retest		10/29/03	
92047	0.00	Г	Midwest		09/15/03	Pend on Pend Logic not working on CPO	<u> </u>	IVI	FIX Returned	Relesi		10/29/03	
92858	5.03	Р	Midwest	2	00/15/03	Move order	М	Т	Fix Returned	Retest		10/29/03	
92030	3.03	Г	Midwest			Error not triggering as expected in 05.03 &		<u> </u>	T IX INCLUMED	Netest		10/29/03	
92861	5.03, 6.00	Р	Southwest	3	09/15/03		Е	V	In Analysis			10/29/03	
32001	5.00, 0.00	•	Couliwest		03/13/03	LS6390 - RS-Feature EXCAP invalid for	<u> </u>	· •	Production			10/25/05	
92870	6.00	Р	Southwest	3	09/15/03	TOS value entered	Е	V	Validation			10/24/03	
020.0	0.00	•	Coulinoot		00/10/00	Pre order;Address Validation by WTN -			Valladion			10/2 1/00	
92959	6.00	Р	Southwest	2	09/16/03	Returns 503 For SWBT Region	CSI		In Analysis				
02000	0.00	•	Coutiiwoot		00/10/00	IF3067 PS-FEATURE DETAIL /RCU			1117 thatyolo				
						OEZLX O8ZMX and FEATURE are							
93213	6.00	Р	Midwest	3	09/18/03	prohibited together	М	V	In Analysis	Coded to Spec			
						IF1006 error received when UNN1 FID is							
						found on shared line TN. Should have				Migration	Code fix to error code		
93216	5.03, 6.00	Р	Southwest	3		triggered IF 0030.	Α	V	Fix Returned	Pending	logic	10/29/03	
	,					PON dropped to manual instead of				J			
93230	5.03	Ρ	West	3	09/18/03	Mechanized Flow-through.	В		Fix Pending				
						Service Order flow through error due to							
93231	6.00	Ρ	West	3		USOC mis-match	Α	V	Fix Pending			12/13/03	
						FDT format is incorrect on LRV222-invalid			Fix In				
93275	6.01	Р	ALL	2	09/19/03		ALL	ALL	Progress			11/12/03	
						Comas are being generated in the DDA							
93337	6.00	Р	Midwest	3	09/19/03	(DIR) field	Е	N	Fix Pending				
93341	5.03	Р	Midwest	2	09/19/03	RUF 1 IS DUPLICATED OR UNPAIRED.	С	D	Fix Pending				
		_		_		Pre-order: RMBIS: Expand/Modify existing			Fix In				
93599	6.00	Р	Midwest	2		OBF REFNBR field as per change	Loop qual		Progress				
		_				DTR-TG FEATURE EMZ1X invalid	_						
93624	6.00	Р	Midwest	3	09/24/03	value entered.	R	N	In Analysis				
02640	6.01	Р	Cauthuusat	2	00/04/02	L COOCE met trianguing as averaged	V	_	Fix In			44/40/00	
93640	0.01	Р	Southwest	3	09/24/03	LS2085 not triggering as expected  LS6777-Error-FEATURE prohibited	Х	С	Progress Fix In			11/12/03	
02055	5.03	Р	Midwoot	3	00/04/02	from Main Line LNUM.	Е	Т				44/40/00	
93655	5.03	Г	Midwest	J	09/24/03	LS6390 RS-FEATURE 1FB invalid for	드		Progress Fix In			11/12/03	
93691	5.03	Р	Midwest	2	00/24/02	TOS value entered: 1MB	Е	С	Progress			11/12/03	
93091	5.05	Г	wiiuwest			UNE P Orders are falling out with a 3E	ᄃ	U	riogiess			11/12/03	
03716	5.03, 6.00	Р	Midwest	2	09/25/03		М		In Analysis				
93/10	5.05, 0.00	Г	wiiuwest			UNE-P ACT B, failing flowthru, error	IVI		III Allalysis				
93733	5.03	Р	Midwest	2		DM0500 DTM-Invalid character.	М	В	Fix Pending				
30133	5.05	r'	เทเนพยรเ		09/25/03	DIVIDUOU DI WI-IIIVAIIU GIAIAGEI.	IVI		TIX Feriuling			ļ l	

		С			Date							Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
						Preorder: User receiving 014-"Host							
						System Unable To Process" when doing			Fix In				
93891	6.00	Ρ	Midewst	2	09/26/03		CSI		Progress			11/12/03	
						DM0741 DTM: The listing is invalid or has			Fix In				
93904	5.03	Ρ	Midwest	2	09/26/03	incomplete listing	M	Т	Progress			11/12/03	
										Migration			
93946	6.01	Ρ	Southwest	3	09/26/03	IF0090 triggers incorrectly.	Α		Fix Returned	Pending		10/29/03	
						EDI is writing extra 100 records for LSOG				Migration			CLECALL
94077	6.00	Ρ	Southwest	2		6.00 860 records.	K	В	Fix Returned	Pending		10/29/03	S03-189
						EDI is writing extra 550 records for LSOG				Prod Migration			CLECALL
94091	6.00	Ρ	Southwest	2	09/29/03	6.00 860 records i	K	ALL	Fix Returned	Pending		10/29/03	S03-189
						Outbound - LASR is returning LSRN field			Fix In				
94094	6.01	Ρ	Southwest	2	09/29/03	in contradiction to CLEC on line web site	ALL	ALL	Progress			11/12/03	
						EDI is not writing 800 records for LSOG				Prod Migration			CLECALL
94095	6.00	Р	Southwest	2	09/29/03	6.00 860.	R,S,3	ALL	Fix Returned	Pending		10/29/03	S03-189
	5.03,					Outbound - LASR is returning ATN in			Fix In				
94096	6.00, 6.01	Ρ	Southwest	2	09/29/03	contradiction to the CLE	ALL	ALL	Progress			11/12/03	
						IF0143-INVALID DATA: Invalid Value-			_				
94136	5.03	Р	Midwest	3	09/29/03	Class of Service :	M	V	Fix Pending				
94178	5.03	Р	Midwest	2	09/29/03	CCI not looking at second line	М	V	Fix Pending				
						DM0500 "System Error". Order should							
94197	5.03	Р	Midwest	2	09/29/03	flow through	M	N,B	Fix Pending				
						IF0156 PS-All TNs must be moving from			Fix In				
94211	6.01	Р	Southwest	3	09/30/03	the same physical addr	M	Т	Progress			11/12/03	
						REQ Type M, ACT D, S, N DTM: System			Fix In				
94271	5.03, 6.00	Р	Midwest	2	09/30/03	Error Ord XXXXXXXXXXX.	M	D,S,N,	Progress			11/12/03	
						LS4113 DL-LANO data invalid, valid							
94280	6.01	Р	West	3	09/30/03	special character is Hyphen	E	N	In Analysis				
						Pre order: Web Verigate Listing Section	Dir. List						
94289	6.01	Р	Southwest	2	09/30/03	Missing on Complex Listing	inquiry		In Analysis	Coded to spec			
						·			•				
	5.03,					LGW should allow FAINFO and FATN on							
94351	6.00, 6.01	Р	West	3	10/01/03	Recap Records	J	V	In Analysis				
	5.03,					VAL Path Update-Only Error Code							
94355	6.00, 6.01	Р	West	3	10/01/03	treatment	J	V	In Analysis				
						YPH not formatted correctly on flow			Fix In				
94372	6.01	Р	SNET	2	10/01/03	through requests	M	N	Progress			11/12/03	
						Pre order:Web Verigate Error 503 User							
94375	6.01	Р	West	2		getting no info found	CSI		In Analysis				

		С			Date	_						Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
						LS6441-PS-FEATURE MWN, MV5, or							
94379	5.03	Р	Midwest	3	10/01/03	M1W require FEATURE EVB or E	M	W	Fix Pending				
						Pre-order: Not parsing the Service							
94393	6.00	Р	Midwest	3		Address correct on the ATN transaction.	CSI Inq.		In Analysis				
						Pre order: Additional Listings not being							
94394	5.03	Р	West	2		returned in the listing sectio	DL Inq		In Analysis			11/21/03	
						CLEC 860 Transactions sent with DFDT							
						in military format but is not translated				Prod Migration			CLECALL
94462	6.00	Р	Midwest	2	10/02/03		Α	N	Fix Returned	Pending		10/29/03	S03-189
						MOG creating two R orders on REQ E,				Migration			
94473	6.00, 6.01	Р	Southwest	3	10/02/03	ACT R	E	R	Fix Returned	Pending		10/29/03	
						LS4198: DL-PLS required when the DOI							
						= or > 1 and DOI value is different than				Prod Migration			CLECALL
94504	6.00	Р	ALL	2	10/02/03	value in LVL, otherwise opt	J	R	Fix Returned	Pending		10/29/03	S03-189
						Pre order: Returning invalid STYC codes			Fix In				
94537	6.00	Р	Midwest	3	10/02/03		CSI		Progress				
						System is populating an invalid USOC on			Fix In				
94575	5.03	Р	Midwest	1	10/03/03	the service order	E	N	Progress			10/29/03	
						Customer receiving duplicate N1 and N2			Fix In				CLECALL
94605	6.00	Р	Southwest	3	10/03/03	responses	Multi	Multi	Progress			10/30/03	S03-189
						•			Fix In				
94610	6.01	Р	Southwest	3	10/03/03	the EU page has???? in the data fields	М	V	Progress			11/12/03	
						Pre-order: Event 3's failing with incorrect	Manual Loop			Prod Migration			
94633	6.01	Р	ALL	2	10/03/03	return code	Request		Fix Returned	Pending		10/29/03	
						Order to remove DNP from	- 1			· · J			
94653	5.03	Р	Midwest	2	10/03/03	account,adding ZULS	М	V	Fix Pending				
						IF0048-LSR-REQTYP invalid for							
94654	6.01	Р	Southwest	3	10/03/03	ECCKT/TNS/OTN	E	D,C	In Analysis				
						CLEC converting point to point CKT.		, -					
94794	6.01	Р	SNET	3		There is no house # for leg 2	K	V	Fix Pending				
				-		LS1015-RS-FEATURE LAU USOC			Production				
94836	6.01	Р	Midwest	3	10/06/03	required when ACT N, T, V LNA N,	E	V	Validation			10/24/03	
				-		, , , , , , , , , , , , , , , , , , , ,	_						
	5.03,					860 edits to be done on the Pending							
94904	6.00, 6.01	Р	Midwest	2		orders found in MOR sys	Multi.	Multi.	Fix Pending				
0.00.	0.00, 0.0.			_		Mechanical Orders Reg M Act S recvg			Production				
94908	6.01	Р	SNET	3	10/07/03	CABS Error 2752 & 2705	М	S	Validation			10/24/03	
3.000	0.01	•	Ç. 1 <u>L</u> 1	Ť		IF0024 triggering incorrectly when OBF		N, C, T,				13.2 1.30	
94943	6.00, 6.01	Р	Midwest	2		response code not =	Α	D, 1,	Fix Pending				
3.070	0.00, 0.01			_	.0,01,00	LS6364 FEATURE additional LNUM Line	,,	ו	x i onalig				
						Assignable USOC prohibited with LL4			Fix In				
94973	6.01	Р	Southwest	2		ATN triggering in error	E	N	Progress			11/12/03	
OTO! O	0.01		Journwest		10/01/03	/ trit diggering in error		1 1	i rogress			11/12/03	ļ

		С			Date							Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
						LS0525-DL-YPH data invalid, valid entry 4							
94974	5.03	Р	West	3	10/07/03	6 alpha/numeric ch	M	N	Fix Pending				
	5.03,					LASR not fully processing							
95008	6.00, 6.01	Р	Midwest	3		orders.Receiving abends.	Multi	Multi	Fix Pending				
						Pre order: Getting Error trying to submit			Fix In				
95040	6.01	Р	Midwest	2	10/08/03	all types of LQ's	Loop Qual		Progress			11/21/03	
						UNEP and Resale orders dropping to							
95067	5.03	Р	Midwest	3	10/08/03	manual with DM0815	M	V	Fix Pending				
						Line Share new connect dropping							
95086	5.03	Р	Midwest	2	10/08/03	because of missing package USOC.	Α	N	Fix Pending				
		_		_		LS6387 RS Feature Detail Invalid for	_						
95111	6.01	Р	West	3	10/08/03	Feature *BR	E	С	In Analysis				
		_		_		LS2023-DPU-DID IND req'd when 2nd							
95114	6.01	Р	Midwest	3	10/08/03	position of TOS is 5 or 6	W	V,C	In Analysis				
	5.03,	_		_		UNE P orders dropping to manual with							
95137	6.00, 6.01	Р	Midwest	2		DM0500 DTM: System Erro	M	ALL	Fix Pending				
		_		_		system editing population of ADL/USOC		l					
95174	6.00	Р	Midwest	2		on single line account	M	V	Fix Pending				
						Pre order: reserve failed-I am able to							
						obtain numbers, but a number is selected							
0=04=	0.04	_				to be reserved, a reserved	T11 D		l				
95215	6.01	Р	West	3	10/09/03	failed error is returned.	TN Resv.		In Analysis				
05040	5.03,	_	B 42 1			Midwest auto order generator is adding an			F: D				
95248	6.00, 6.01	Р	Midwest	3	10/10/03	asterisk(s) to PLA	M	R	Fix Pending				
05054	6.04	Р	CNET	2	10/10/02	LS6644 CRS-FEATURE UB2 invalid	Р	С	In Analysis				
95254 95276	6.01 6.01	P	SNET West	3		value entered IF1013-LSR-NC invalid for Loop length	A	N	In Analysis	Codod to Cooo			
95276	0.01	Р	vvest	3		LSNP orders Dropping to Manual with	A	IN	In Analysis	Coded to Spec			
95286	5.03	Р	Midwest	2		DM0500. DTM: System err	В	V	Fix Pending				
93200	5.03	Г	Midwest		10/10/03	Diviosoo. Di ivi. System en	Ь	V	rix relialing				
	5.03,					Pre-order:EDI is truncating the last 10				Migration			CLECALL
05301	6.00, 6.01	Р	ALL	3		bytes of the CAI field.	Multi.	Multi	Fix Returned	Pending		10/29/03	
33301	0.00, 0.01	Г	ALL	J		Pre-order: EDI not sending	iviuiti.	iviuiti	i ix ixetuirieu	Fending		10/23/03	202-109
	5.03,					SOSTATCATwhen the SOSTATDES field				Migration			CLECALL
05303	6.00, 6.01	Р	ALL	3	10/10/03		Multi	Multi	Fix Returned	Pending		10/29/03	
90000	0.00, 0.01	Г	ALL	3	10/10/03	is absent	iviuiti	iviuiti	i ix ixetuirieu	Fending		10/23/03	202-109
	5.03,					Pre-order:EDI is not passing the system				Migration			CLECALL
95308	6.00, 6.01	Р	ALL	3		date in the BAK04 segment	Multi.	Multi	Fix Returned	Pending		10/29/03	
33300	0.00, 0.01	Г	ALL	J	10/10/03	uate in the DANO+ Segment	wuiti.	widiti.	I iv izernijen	Fending		10/23/03	000-109

		С			Date							Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
						Reject messages are being returned to							
						the CLECs that are either incorrect or not							
95410	5.03	Р	Midwest	3	10/13/03	descriptive of the error reason.	Multi	Multi	In Analysis				
						Retail Acct to UNPE ord falling to 1PE							
95419	6.00	Р	Midwest	2	10/13/03		М	V	Fix Pending				
						LS4395 LSR-LST is required when ACT is			Fix In				CLECALL
95479	5.03	Р	Midwest	2	10/14/03	C and FLNA is N	Z	С	Progress			10/29/03	S03-189
		_		_		Pre order: SM is not parsing the AHN in		CSI,					
95487	6.00	Р	Midwest	3		the SANO field on the CSI/Listi	M, T	Listings	In Analysis				
		_		_		IF1015-LMT invalid loop requires	_						
95501	6.01	Р	Southwest	3	10/14/03	conditioning, PR 12169715	Α	N	In Analysis	Coded to Spec			
l		_		_		Pre order: Error 014 when trying to pull			Fix In				
95521	6.01	Р	Midwest	3	10/14/03	Actual Data/Archived	Loop Qual		Progress			11/21/03	
		_		_		Pre-order: error 014 When trying to view	Manual Loop		Fix In				
95525	6.01	Р	Midwest	3	10/14/03	Manual Request-View	Request		Progress			11/22/03	<u> </u>
	5.03,	_		_									
95528	6.00, 6.01	Р	Midwest	2	10/14/03	Incorrect due dates on multi line orders	М	Multi	In Analysis				
	5.03,	_		_		Worst case due date given for unvalidated							
95530	6.00, 6.01	Р	Midwest	2	10/14/03	addresses	М	N	In Analysis				
		_		_		Pre-order: Received error code 503-	CCEA			Prod Migration			
95606	5.03	Р	SNET	3	10/15/03	channel pair shows working	Validation		Fix Returned	Pending		10/29/03	
	5.03,	_		_		Resale, UNE P orders dropping to manual		l					
	6.00, 6.01	<u>P</u>	Midwest	2		with DM0500 DTM:	M,E	ALL	Fix Pending				<u> </u>
95635	5.03	Р	Midwest	3		Missing DL with LACT=O	J	R	Fix Pending				<b>_</b>
05040	5.00	_	100			IF0140-LS-SCFA invalid-channel			1. 4	0.1.11.0			
95646	5.03	Р	West	3	10/15/03		Α	С	In Analysis	Coded to Spec			<b>_</b>
05070	0.04	_	0 11 11		40/45/00	LS6665- CRS-FEATURE missing WIWP	Б.	.,	1. 4				
95670	6.01	Р	Southwest	3	10/15/03	FEATURE on all TNS; LS6692-	Р	V	In Analysis				<u> </u>
05075	F 00	_	NA: -l 4		40/45/00	LS4513 - DPR - TERS required when the	_	.,	Fin Dandina				
95675	5.03	Р	Midwest	2	10/15/03	LNUM TNS is the same a	T	V	Fix Pending				<b>_</b>
05705	<b>5</b> 00	_	8.41.1		40/40/00	LS6646 DPR-FEATURE TKJCX invalid	_	.,	Production			40/04/00	
95725	5.03	P P	Midwest	2		value entered.	T	V	Validation			10/24/03	<del>                                     </del>
95737	5.03	٢	West	3		IF0127-LS-CCEA not found Pre-order: EDI is not writing the N903	Α	N	In Analysis	Migration			CLECALL
05740	6.00	Р	ALL	2		element when PRESPC is present			Fix Returned	Migration		10/29/03	
95740 95743	5.03	<u>Р</u>	Midwest	3			^			Pending		10/29/03	303-189
90/43	5.03	۲	iviiuwest	3	10/10/03	Linesplit Supps being sent to MOR	А		Fix Pending				<del>                                     </del>
	5.03,					Possis orders dropping to manual with							
05776	5.03, 6.00, 6.01	Р	Midwest	2		Resale orders dropping to manual with DM0500 DTM: System Err	E	ALL	Fix Pending				
90//08	0.00, 6.01	٢	iviiuwest		10/10/03	DIVIDOUD DIVI. SYSTEM EN		ALL	rix renaing				<del></del>

		С			Date							Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
						IF3180-PS-FEATURE invalid, must be the							
95823	6.01	Р	Southwest	3		equivalent of CSR LAU	M	V	In Analysis				
						Pre order: DEMARC field is returning							
95865	6.01	Р	SNET	2	10/17/03	"Blank" on the POS Detail	W	D	In Analysis				
	5.03,						Manual Loop						
	6.00, 6.01	P	Southwest	2		Pre order: manual loop request problems	Request		In Analysis				
95932	6.01	Р	Southwest	3	10/20/03	IF0040-EU-EATN not required	E	С	In Analysis	Coded to Spec			
	- 00												
	5.03,	_				Pre order: RMBIS is not passing the	Manual Loop						
	6.00, 6.01	P	ALL	4	10/20/03		Requests		In Analysis				
95981	5.03	Р	West	3	10/20/03	IF0127- LS-CCEA not found	A	N	In Analysis				01 50 411
0.500.4	- 00	_			40,00,00	MR 0174 LD1 REQUIRED and MR 0174			Fix In			10/00/00	CLECALL
95994	5.03	P	Midwest	2		LV1 REQUIRED	Y	N	Progress			10/29/03	S03-189
95997	6.01	Р	Midwest	2	10/20/03	Unmapped IF message code report.	Α	D	Fix Pending				
00040	0.00	_	NA: dr 4		40/04/00	Description in LACR CUIL DECOR		_	la Aaalaaia				
96043	6.00	Р	Midwest	2		Pon not appearing in LASR GUI, LRT092	Α	С	In Analysis			_	
96087	5.03	Р	Midwoot	2		S15 failures during the submission of Supplement orders.	M	D	Fix Danding				
96087	5.03	Р	Midwest		10/21/03	F0140, IF0138, IF0053 invalid, channel	IVI	U	Fix Pending			_	
06100	5.03	Р	Most	3		occupied	_	С	In Analysis				
96109	5.03	Р	West	3	10/21/03	occupied	Α	C	In Analysis				
	5.03,					Orders dropping to manual with DM0500							
06117	6.00. 6.01	Р	Midwest	2		DTM: S1050:	M,E	ALL	In Analysis				
90117	0.00, 0.01	Г	Midwest		10/21/03	Line Share new connct falling to 1PE due	IVI,L	ALL	III Allalysis			+	
96152	5.03	Р	Midwest	2	10/22/03	to missing PCA Date	Α	N	Fix Pending				
90132	3.03	Г	Midwest		10/22/03	to missing FCA Date	A	IN	TIX Ferialing				
	5.03,					Orders dropping to manual with DM0500							
96154	6.00, 6.01	Р	Midwest	2	10/22/03	DTM: S1062: The NPA is	М	ALL	Fix Pending				
00101	0.00, 0.01		WildWoot			IF1001-LMT provided does not match	141	/ \	Tix T chairig				
96160	6.01	Р	West	3		criteria for equivalent 2	Α	N	In Analysis				
	0.01		11001			Pre order: 503 error, no info found when	Dir. Listing	.,,	,				
96218	6.01	Р	West	3		issuing a Directory Listing	Inq.		In Analysis	Coded to Spec			
	5.03,					DM0500 "System Error"-not allowing							
96232	6.00, 6.01	Р	Midwest	2		cancel requests to flow through.	E	N	Fix Pending				
	,					LS6720-PS-LPIC data invalid; LS6721-PS			Production				
96233	5.03	Р	West	3	10/22/03	PIC data invalid	М	С	Validation			10/27/03	
						IF0137- LS-VCFA not found; IF0139- LS-							
96239	5.03	Р	Southwest	3		LCFA not found	Α	N	In Analysis				
						System is populating a DES FID in Listing			<u> </u>				
96287	6.01	Р	Midwest	2		section of order	М	V	Fix Pending				]

		С			Date							Target	Acc.
DR#	Ver.	L	Region	Sev.	Open	Short Description	REQ	ACT	Status	Description	Comments	Date	Letter
						Lineshare Act N failing flowthru due to sys							
96291	5.03	Р	Midwest	2		invalid entries	Α	N	In Analysis				
						Pre order: CSI The number can be							İ
96295	5.03	Р	Midwest	3		retreived by ATN, but not WTN.	CSI		In Analysis				
						ACT B generated invalid R order when							İ
96299	5.03	Р	Midwest	2	10/23/03	order to add order ZRUS	M	В	In Analysis				<u> </u>
	5.03,					Orders dropping to manual with DM0500 DTM: S1418 "IRS Service failure for Get							
96312	6.00, 6.01	Р	Midwest	2		Available Facilities "	M	ALL	Fix Pending				<u> </u>
						Pre order: POS inquiry message session							İ
96332	6.01	Р	Midwest	3	10/23/03	has timed out	POS		In Analysis				
						IF1017 LMT invalid no bridged tap							
96334	6.01	Р	Midwest	3	10/23/03	present on loop	Α	N	In Analysis				
						UNE-P Order error with E630 LH FID							
		_		_		Minimum error the data content of the LH		_					İ
96335	6.01	Р	Midwest	2		FID less than allowable minimum.	M	С	In Analysis				<b></b>
00044	0.04	_	3871	_		IF1017- LMT invalid no bridged tap			1				İ
96344	6.01	Р	West	3	10/23/03	present on loop IF0102- PS-TNS NOT AVAILABLE FOR	Α	N	In Analysis				<del>                                     </del>
96373	5.03	Р	Southwest	3	10/24/03		М	N	In Analysis				
96373	5.03	Р	Southwest	3	10/24/03	SBC	IVI	IN	In Analysis				<del> </del>
	5.03,					Pre order: related WTNs missing from							İ
06300	6.00, 6.01	Р	West	2	10/24/03		CSI		In Analysis				İ
90390	0.00, 0.01	Г	vvest		10/24/03	IF0009- EU-SERVICE ADDRESS	CSI		Production				<del>                                     </del>
96397	6.01	Р	Southwest	3	10/24/03		М	Т	Validation			10/28/03	İ
30001	0.01	- '	Oddiiwest	- 0	10/24/00	LS5493 PS-FEATURE 839-5462	IVI	- '	Validation			10/20/03	
96411	5.03	Р	Midwest	3	10/24/03	duplicate FEATURES prohibited:	М	С	In Analysis				
00+11	0.00	<u>'</u>	Midwest	0	10/24/00	Pre order: Return Y for the RCSPIND	141		iii 7 tiidiyolo				
96490	6.00	Р	SNET	3	10/27/03	indicator when it should be "N".	CSI		In Analysis				
96508	5.03	P	Midwest	3		IF0018 PS-TNS NOT FOUND	M	V	In Analysis	Coded to Spec			
						Pre order: WEB VERIGATE - 503 Error	PIC/LPIC		. , ,				
96522	6.01	Р	Southwest	3	10/27/03	PIC/LPIC	Inq.		In Analysis	Coded to Spec			İ
							-		, , , , ,				
	5.03,					No data is showing in the of DD/CD field							İ
96538	6.00, 6.01	Ρ	Southwest	3	10/27/03	in the FOC or SOC m	ALL	ALL	Fix Pending				İ
						UNEP, ACT N, T. MOR/BRS. System is							
96541	5.03, 6.01	Ρ	Midwest	2		formatting SA and LA data	M	N	In Analysis				İ
						IF0032- NP- All telephone numbers must							
96551	6.01	Р	West	3	10/27/03	be on the same acc	С	V	In Analysis				
													1
	5.03,					UNE P, Line Share orders dropping to							İ
	6.00, 6.01	Р	Midwest	2		manual when no service	M	ALL	In Analysis				<u> </u>
96606	5.03	Р	Southwest	3	10/28/03	IF0015- LS-ECCKT NOT FOUND	Α	D	In Analysis				<u> </u>

DR#	Ver.	С	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
DK#	ver.		Region	Sev.	Open	Short Description	KEQ	ACI	Status	Description	Comments	Date	Letter
06612	5.03,	P	Midwest	2	10/28/03	DM0500 "S1076:Unable to create a new	F	_	In Analysis				
90012	6.00, 6.01	Р	Midwest				<u> </u>	ı	In Analysis				<del>                                     </del>
96630	6.01	Р	SNET	3		Orders that should go to directory, bypasses directory	E	W	In Analysis				
96632	6.01	Р	ALL	3		Pre order: DR for LIM BIS to correct a routing code issue	ALL		In Analysis				
96633	5.03, 6.00, 6.01	Р	Midwest	2		Pre OrdER: No company code on Loop Qual transactions	Loop Qual		In Analysis				
96638	5.03	Р	Midwest	3		Pre order:No Pots line establised-E503 but act is established	CSI		In Analysis				
96645	6.01	Р	Southwest	3		LS6486- RS-FEATURE - WIWP features not allowed, no Contract	E	С	In Analysis				
													<u>i                                      </u>

			Impacting D			Report Date 10/28							
	The D	efect	Report post	ed on th	is web-site	identifies all known CLEC impacting defects.	This report w	ill be up	dated daily	, Monday through Frida	y by 3 PM Pacific T	ime	
			SBC	Sever								<b>Target or Closed</b>	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
	5.02,5.03,						Loop Qual				Dupe of		
76062	6.00	Р	Midwest	4	06/19/03	Pre-order: Upgrade to LQ calculations	Inquiry		Closed	Cancelled - Duplicate	DR78243	07/29/03	
						_	Loop Qual						
83346	5.02	Р	West	3	07/16/03	Pre order; - PO4 segment is in position 13.	Inquiry		Closed		Code update	07/29/03	
70050	<b>5</b> 00				05/00/00	IF0137-VCFA not found, IF0139-LCFA not			<b>0</b> 1 1		Pre-existing	07/00/00	
72853	5.03	Р	West	3	05/20/03	found, IF0148	Α	N	Closed		condition	07/29/03	
00004	5.00 5.00	Р	Miduost	_	00/05/00	E027 Invalid Address because of missing		V	Olasad		anda fi	07/00/00	
68691	5.02, 5.03	Р	Midwest	2	03/25/03	asterisk in directional of SA field	M	V	Closed		code fix Not coded to	07/29/03	
											design spec-		
68282	5.02, 5.03	Р	Midwest	1	03/18/03	Implement Missing OCP Edits	Е		Closed		corrected	07/29/03	
00202	3.02, 3.03	-	Midwest	'	03/10/03	Implement wissing OCI Laits			Cioseu		Business Table	01129103	
84085	6.00	Р	Southwest	3	07/22/03	IF0009-EU-SERVICE ADDRESS INVALID	М	т	Closed		Update	07/29/03	
0.1000	0.00	·	Coulinoot	_	OTTELTOO	BRS adding /ADL if WIW is detected, w/o		·	Ciocou		Coding error	01720700	
79849	5.03	Р	Midwest	1	07/01/03	WSOP A populated	М	N	Closed		corrected	07/29/03	
	0.00					IF3061-PS-FEATURE ESC DOES NOT			0.000		3033133		
74422	5.03	Р	Southwest	3	06/12/03	EXIST ON CSR	M	С	Closed		User issue	07/29/03	
						Backend system cannot retrieve LSRs with					Listings Gateway		
75162	6.00	Р	West	3	06/16/03	malformed captions	JB		Closed		Code fix	07/29/03	
						LS3454 DTU-DID IND reqd when 2nd pos of							
81002	6.00	Р	Southwest	3	07/07/03	TOS = 5 or 6,	S	N	Closed		CR030445 issued	07/30/03	
						IF0143: INVALID DATA-INVALID NC/NCI					Pre existing		
83925	5.03	Р	Midwest	3	07/21/03	COMBO	М	S	Closed		condition	07/30/03	
0.5500	0.00				07/00/00	0.50		_	<b>0</b> 1 1	Cancelled - Open in		07/00/00	
85582	6.00	Р	Southwest	3	07/29/03	CLEC can not sup LEX PON to cancel	M	T	Closed	Error	0	07/30/03	
						France COVT is not in detabase when					Cancelled		
78724	5.03	Р	Southwest	2	06/27/03	Error says ECCKT is not in database when ECCKT is in Database.	М	Т	Closed	Cancelled - Duplicate	duplicate of 82120	07/30/03	
70724	5.05	Г	Southwest		00/21/03	ECCRT IS III Database.	IVI	- '	Closed	Caricelled - Duplicate	Related to	07/30/03	
76944	6.00	Р	Southwest	3	06/23/03	IF0018 PS-TNS not found	М	С	Closed	Cancelled - Duplicate	DR82120	07/30/03	
70344	0.00	<u>'</u>	Oddifwest	J	00/23/03	ii oo io i o- ii oo iiot ioulia	IVI		Olosca	Caricelled - Duplicate	Business table	01130103	
83442	6.00	Р	Southwest	3	07/17/03	IF0009 EU-SERVICE ADDRESS INVALID	М	N	Closed		data updated	07/30/03	
	0.00			Ť	21711750	FEATURE LAU USOC required when ACT		- · · ·	J.5554		Business table	000.00	
84021	5.03	Р	Midwest	3	07/22/03	N, T, V LNA N, V	Е	N	Closed		data updated	07/30/03	
						, ,					Pre existing		
						LS4390 LSR-APPTIME invalid. Range of					condition		
73165	5.03	Р	Midwest	3	05/27/03	hours	Α	N	Closed		corrected	07/31/03	
							· · · · · · · · · · · · · · · · · · ·				Dupe of		
86064	6.00	Р	West	3	07/30/03	NO ERROR SHOWN	M	С	Closed	Cancelled - Duplicate	DR77442	07/31/03	
					0.4/0.5/5	IF3165 LSR-ACCOUNT FEATURE	_				code update for	07/0//22	
71330	5.03	Р	Midwest	3	04/29/03	ALREADY EXISTS	Е	С	Closed		blocking requests	07/31/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
	-												
						IF0148-LS-SCFA not found, IF0139-LS-					Pre existing		
74423	5.02	Р	Southwest	3	06/12/03	LCFA not found, IF0137-LS-VCFA not found	Α	N	Closed		condition	07/31/03	
80582	5.03	Р	West	3	07/03/03	IF0006-PS-PIC already working	M	С	Closed		Corrected	07/31/03	
						SD2097-DL-RTY INVALID NUMBER OF					Pre-existing		
75368	6.00	Р	Southwest	3	06/17/03	LISTINGS	M	V	Closed		condition	07/31/03	
						F0148-LS-SCFA not found; IF0139-LS-					Pre existing		
75262	5.02	Р	West	3		LCFA not found; IF0137-LS-VCFA not found	Α	N	Closed		condition	07/31/03	
68331	5.02	Р	Southwest	2	03/19/03	Drop to manual error for CCI	M, B	N	Closed		code fix	07/31/03	
		_		_			_						
78867	6.00	Р	Midwest	3	06/27/03	Invalid BAN error	A	N	Closed	0 " 1 0 '	CR030196 issued	07/31/03	
00000	5.02,5.03,				07/00/00	S1076: Unable to create a new account for	_		01 1	Cancelled - Open in		00/04/00	
86083	6.00	Р	Midwest	2	07/30/03	the address:	Е	N	Closed	Error	0 - 1'	08/01/03	
04045	5.00		0 11	_	07/05/00	LSR req add new block and remove existing,			011		Coding error-	00/04/00	
84645	5.03	Р	Southwest	1	07/25/03	no TFG generated IF0081 LSR-ACT invalid for TNS/ECCKT	M	С	Closed		updated	08/01/03	
74004	5.00	Р	10/	_	05/05/00			С	Olasad		l la datamain ad	00/04/00	
71694	5.03	Р	West	3	05/05/03	status LS1265 - VCFA must be 18-42	M	C	Closed		Undetermined	08/04/03	
			Midwoot										
71761	5.03	Р	Midwest, Southwest	4	05/05/02	alpha/numeric/special characters. Refer to	^	N	Classed		Table undete	08/04/03	
71761	5.03	Р	Southwest	4	05/05/03	the LSOR for valid entries Pre order;Error 503 pulling CLLI= no info	Α	IN	Closed		Table update  Dupe of	06/04/03	
86751	6.00	Р	Southwest	3	07/31/03		CLLI Inquiry		Closed	Cancelled - Duplicate	Dupe of DR72620	08/04/03	
00751	5.02,5.03,	Г	Southwest	3	07/31/03	PM 28 misses show N orders with no field	CLLI IIIquii y		Cioseu	Caricelleu - Duplicate	DR12020	06/04/03	
77062	6.00	Р	Midwest	3	06/23/03	work	M.E	N	Closed		Table updated	08/04/03	
11002	0.00	-	Midwest	<u> </u>	00/20/00	802, 804, 806 records not writing for Regs R,	IVI.L	11	Olosca	Cancelled - Open in	Table updated	00/04/03	
86923	5.03	Р	Southwest	2	08/04/03	S, 3 on 860's	R, S, 3	All	Closed	Error		08/04/03	
00020	0.00	•	Coddinoct		00/01/00	C, C C C C C C C C C C C C C C C C C C	11, 0, 0	7 (11	010000	Litoi		00/01/00	
						Incorrect OCN returned on Jepoardy					Code fix for OCN		
75336	6.00	Р	Southwest	3	06/17/03	notification	C, B		Closed		identification	08/04/03	
		-		_		LS6327 RS-FEATURE 277-1983 invalid	-,-			Cancelled - Open in			
85004	6.00	Р	Midwest	3	07/28/03	value entered: RBVXR	М	V	Closed	Error		08/04/03	
										-	Undetermined-		
86887	5.03	Р	Southwest	3	08/04/03	IF0148 IF0139 IF0137 LS-SCFA not found	Α	С	Closed		fixed indirectly	08/04/03	
										Cancelled - Open in			
86442	5.03	Р	Midwest	2	07/31/03	PON stuck in new	С	V	Closed	Error		08/04/03	
											Code change to		
											add features		
						IF0048-REQTYP invalid for					even after		
71615	5.03	Р	Southwest	3	05/02/03	ECCKT/TNS/OTN	E	W	Closed		separator	08/04/03	
				]							Logic change to		
						LS4279 LS-CFA must be 26-42					CFA length		
78122	5.03	Р	Southwest	3		alpha/numerics/special char	Α	N	Closed		values	08/04/03	
75383	5.03, 6.00	Р	Southwest	3	06/17/03	LS5335 is triggering in error	С	V	Closed		Code change	08/04/03	
						Pre order; 014 error in V erigate -"Host	Loop Qual						
84292	6.00	Р	Midwest	3	07/23/03	system unable to process"	Inquiry		Closed	Cancelled - Duplicate		08/04/03	
00000	F.00		NAT-A 1		00/04/00	Daniel Onder 005 Addath	Address		OL- ,	Cancelled - Open in		00/04/00	
86968	5.02	Р	Midwest	3	08/04/03	Resp Code: 005 Addr Near Match	Validation	<u> </u>	Closed	Error		08/04/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
						·					Code update.to		
						Service order to remove DNP is removing					stop removal of		
						additional USOCs/FIDs that are not valid on					addl USOC on		
71682	5.03	Р	Midwest	1	05/05/03	a DNP removal	M	V	Closed		DNP orders	08/04/03	
											Coding error		
83053	6.00	Р	Midwest	1	07/14/03	LCC code is not being added from LSR	M	Т	Closed		corrected	08/04/03	
						TNKIND field on 806 field passing invalid				Cancelled - Open in	Coding error		
84288	5.03	Р	ALL	2	07/23/03	values	ALL	ALL	Closed	Error	corrected	08/05/03	
											New		
											requirements for		
											rules on TAP for		
69906	5.02	Р	Midwest	3	04/10/03	Telephone Assistance Plan not allowed	M	V	Closed		ACT V orders	08/05/03	
						IF3067-PS-FEATURE DETAIL /RCU NSQ							
						and FEATURE are prohibited together:							
71079	5.03	Р	Midwest	3	04/25/03	NSQ LS5493 with Error Me	M, B	С	Closed		Mapping error	08/05/03	
						IF0001 PIC INVALID FOR CENTRAL					Code change for		
72961	5.03	Р	Midwest	3	05/21/03	OFFICE	E	С	Closed		PIC validation	08/05/03	
						IF3064-RS-FEATURE NSQ is prohibited							
74443	5.03	Р	Midwest	3	06/12/03	with FEATURE : NSQ	M	V	Closed		Logic error fixed	08/05/03	
						Pre order; Error 503 no information on TN				Cancelled - Open in			
78587	6.00	Р	Midwest	3	06/26/03	inquiry	TN Inquiry		Closed	Error		08/05/03	
						Pre order; error 014 -Host system unable to					Coding error		
84902	6.00	Р	SNET	3	07/28/03	process	CFA Inquiry		Closed		corrected	08/05/03	
						Pre order; user trying to pull up clli code in							
						web verigate but no				Cancelled - Open in			
86808	6.00	Р	Southwest	4		info coming up	TN Inquiry		Closed	Error		08/05/03	
86122	5.03.6.00	Р	Midwest	2	07/30/03	Request ineligible for flow through	M	Т	Closed		CR30077 issued	08/05/03	
											Workaround		
						Pre-order: 503 error no information found					implemented:		
						when asking for 24 channels. System					Submit 2		
74750	6.00	Р	SNET	3	06/14/03		CFA Inquiry		Closed		separate transac	08/05/03	
			_			Pre-order; web verigate - error 503-no info					Business table		
81522	6.00	Р	Southwest	3	07/08/03	found on TN#	TN Inquiry		Closed		data updated	08/05/03	
						MOR BRS is adding ADL on RESALE POTS							
85843	5.02	Р	Midwest	2	07/30/03	orders	Е	N	Closed		CR020967 issued	08/05/03	
71873	5.03	Р	SNET	3	05/06/03	IF0127 - LS-CCEA not found	Α	N	Closed		Undetermined	08/05/03	
			Midwest,			LS0105-LSR-HTSEQ is required when HLA			_		_		
73367	5.02	Р	West	3	05/29/03	is N or E, otherwise prohibited	M	С	Closed		EDI Code fix	08/05/03	
						LS0610 PS-FEATURE ZUNEL required					New CR030477		
80022	6.00	Р	Southwest	3	07/02/03	when NC=SNAL,SNAI,SPSL,	M	N	Closed		issued	08/05/03	
			_						_	Cancelled - Open in	_		
73793	5.02	Р	Southwest	3	06/06/03	Incorrect RC code sent on Jeopardy	MV	N	Closed	Error	No error found	08/05/03	
											Incorrect range		
											sent. LSC		
		_		_		Centrex order generated no response to					procedures to be		
84112	5.03	Р	ALL	3	07/22/03	CLEC	X	С	Closed		updated	08/05/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
					•	·				•	Service Code		
											should be 'LYRC'		
											and not 'LXRC.		
						IF0057-PS-ECCKT INVALID FOR					No code change		
84642	6.00	Р	Southwest	3	07/25/03	SPEC/LATA/NC/NCI	Α	N	Closed		required	08/05/03	
						DM1100 - DTM: Error encoutered during IRS					7		
87022	6.00	Р	Midwest	2	08/05/03	Service: : S1405	М	V	Closed		Systems recycled	08/05/03	
	5.02,5.03,					N2 ( REU) Frame jeopardy not passing to					Coding error		
79422	6.00	Р	West	2	06/30/03	LASR from DISC	A,B		Closed		corrected	08/05/03	
											Transaction re-		
	5.02,5.03,					Pre order; 503 Error-CLLI code not being				Cancelled - Open in	submitted with no		
84111	6.00	Р	Midwest	3	07/22/03	returned	CLLI Inquiry		Closed	Error	errors	08/05/03	
						Pre-order: Error table update for Dispatch	Dispatch				Re-mapped error		
73463	5.03	Р	Southwest	2	06/02/03	Inquiry	Inquiry		Closed		code	08/05/03	
											Dupe of DR		
87262	5.03	Р	Midwest	2	08/05/03	MR 0172 PIC, LPIC, and LNA required.	X	V	Closed	Cancelled - Duplicate	86749	08/05/03	
						·				·			
						IF0029-EU-All telephone numbers must be				Cancelled - Open in	PON resubmitted		
85248	5.03	Р	West	3	07/29/03	on the same account	M	V	Closed	Error	with no errors	08/05/03	
											Backend		
						Pre-order: Customer records not shown in	Loop Qual				database		
82482	6.00	Р	West	2	07/10/03	Pre Qual	Inquiry		Closed		updated	08/05/03	
	5.02,5.03,												
83326	6.00	Р	West	3	07/16/03	LASR Passing Incorrect ASG to AOG	M	С	Closed		CR030583 issued	08/05/03	
						Pre order; ERROR 014 PULLING							
86882	6.00	Р	Southwest	3	08/04/03	CFA,CCEA-Host system unable to process	CFA Inquiry		Closed		Database update	08/05/03	
72409	5.03, 5.03	Р	West	3	05/14/03	Fatal error in AOG for UNE-P Coin	M	С	Closed		CR030618 issued	08/05/03	
											CR30615 to be		
											submitted to		
											correct the		
											problem of the		
											wrong version		
				_				_			being returned for		
80882	5.02, 5.03	Р	Midwest	3	07/03/03	SF1340 error for CC/RVER invalid	M	D	Closed		errors.	08/05/03	
	5.02,5.03,	_		_		L	_			Cancelled - Open in			
86925	6.00	Р	Midwest	2	08/04/03	Line Loss is not being sent in some orders	В	V	Closed	Error		08/06/03	
						Pre order; web verigate - Error 503 pulling	TN				Coding error		
83864	6.00	Р	Southwest	4	07/21/03	CLLI code on one TN	Reservation		Closed		corrected	08/06/03	
											To be fixed by		
=0000				_	00/0::0:	Pre-order: Error 503: No information found			. ·		new logic to do	00/02/22	
73680	5.03	Р	Southwest	2	06/04/03	when pulling CLLI	CLLI Inquiry		Closed		the look	08/06/03	
		_		_		Pre order; Missing TNS from CSI Response				Cancelled - Open in			
84287	6.00	Р	West	3	07/23/03	on NV Number	CSI Inquiry		Closed	Error		08/06/03	
07546	0.00				00/00/05					Cancelled - Open in		00/00/00	
87542	6.00	Р	Midwest	3	08/06/03	Pre order;industry markets - needs pots TN	TN Inquiry		Closed	Error		08/06/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
						SD2097-2 line Assume as is order with ERL							
						= Y. Reject message indicate DL order is				Cancelled - Open in			
86980	5.03	Р	Southwest	2	08/04/03	needed.	M	V	Closed	Error		08/06/03	
											New table		
											created to log &		
68668	5.02, 5.03	Р	Midwest	2	03/25/03	Duplicate service orders	Α	N	Closed		check acct TN.	08/06/03	
						IF0018 - PS: TNS NOT FOUND:				Cancelled - Open in			
88106	6.00	Р	Midwest	2	08/07/03	3122250892	M	V	Closed	Error		08/07/03	
						IF0066-PS-LST INCORRECT FOR TNS					Bad test data		
84487	5.03	Р	Southwest	3	07/24/03	9155424557	M	V	Closed		corrected	08/07/03	
87242	5.03	Р	Midwest	2	08/05/03	MR 0172 PIC, LPIC, and LNA required.	X	V	Closed	Cancelled - Duplicate		08/07/03	
											Address		
						Pre order; web verigate - cannot validate	Address				determined not to		
84010	6.00	Р	Midwest	4	07/22/03	address	Validation		Closed		be valid	08/07/03	
											Dupe of		
87682	5.02, 5.03	Р	Midwest	3	08/06/03	IF0018-PS: TNS NOT FOUND: xxxxxxxxxx	M	C, V	Closed	Cancelled - Duplicate	DR83046	08/07/03	
						Receiving two ICS ERRORS on req type A							
85743	5.03	Р	Midwest	2	07/30/03	loop Act of N order	A,B	N,V	Closed			08/07/03	
						High Volume of Incomplete Orders Dropping					Coding error		
86950	6.00	Р	Midwest	1	08/04/03	to Manual.	M	V	Closed		corrected	08/07/03	
						Pre order; CLLI code not returned in	TN				Business table		
79842	6.00	Р	Southwest	2	07/01/03	Verigate	Reservation		Closed		data updated	08/07/03	
	5.02,5.03,										Undetermined,		
88119	6.00	Р	Midwest	3		Pre order; CSI inq. Misdirected	CSI Inquiry		Closed		fixed indirectly	08/08/03	
77922	5.02	Р	West	3	06/24/03	Force FOC for RTN/OLDP/NEWP/ZPOL	M	Multi.	Closed		CR30553 issued	08/08/03	
											Business		
						n/a-The listing has the same REF code as					requirements -		
86752	5.02	Р	Midwest	3	07/31/03	another listing.	M	V	Closed		CR030630 issued	08/08/03	
			West,										
			Midwest,								Pre existing		
73117	5.03	Р	Southwest	3	05/23/03	IF0127 LS-CCEA not found	Α	N	Closed		condition	08/08/03	
						IF0143-Invalid Value-Invalid data,330-253-				Cancelled - Open in			
84494	5.02,5.03	Р	Midwest	3	07/24/03	6216,Acct Not Foun	E	С	Closed	Error		08/08/03	
											Table update for		
86963	5.03	Р	Midwest	3		FEATURE MNTPB invalid value entered	Р	С	Closed		USOC MNTPB	08/08/03	
						AOG is not distributing orders in the correct					Coding error		
82202	5.02	Р	West	2	07/10/03	sequence.	M	N	Closed		corrected	08/08/03	
						EDI is only writing the first DTNR per					Coding error		
84262	5.03	Р	Midwest	2	07/23/03	DIDNUM.	T	N	Closed		corrected	08/08/03	
										Cancelled - Open in			
84257	5.03	Р	ALL	2	07/23/03	155 record writing before 800	ALL		Closed	Error		08/08/03	
						Add verbiage from BRs to table titles - CR				Cancelled - Open in			
88370	6.00	Р	All	2	08/08/03				Closed	Error		08/08/03	
84108	5.02	Р	Midwest	2	07/22/03	MOR BRS is recapping USOC, OFRA3	М	V	Closed		Undetermined	08/11/03	
											Fix to apply logic		
71888	5.03, 6.00	Р	Midwest	2	05/06/03	Incorrect BAN numbers added	M	V	Closed		to 5.02	08/11/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
					•	Service order generation error for				•	Data change fix		
73387	5.03	Ρ	Midwest	2	05/29/03	circular/serial hunting	M	С	Closed		to table value	08/11/03	
											Not coded to		
						PON did not reject for N8D Not valid for					design spec-		
73389	5.02	Р	Midwest	2	05/29/03	switch	M	С	Closed		corrected	08/11/03	
						FOC missed due to service order error					Coding error		
73888	5.02	Р	Midwest	2	06/09/03	adding TBE with DFDT	M	С	Closed		corrected	08/11/03	
						MR0175 DTNR1 -counter limitation -					Coding error		
84443	5.03	Р	Midwest	2	07/24/03	Invalid/Incomplete-	Т	N	Closed		corrected	08/11/03	
											code fix: edit will		
68200	5.02	Р	Midwest	3	03/17/03	IF0019LSNP-PORTED NUB not found	В	V	Closed		be done	08/11/03	
		_		_									
68267	5.03	Р	Midwest	3	03/18/03	IF0020-Ported NBR not found 7346979550	С	V	Closed		code fix	08/11/03	
						10706 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Code fix to all		
70400	5.00	_	B 42 - 1 1		05/00/00	ACT C for hunting change stuck in LASR in			01		recap of all hunt	00/44/00	
72122	5.03	Р	Midwest	3	05/09/03	new status	M	С	Closed		group lines	08/11/03	
											Code change:		
											check request		
											activity to		
											determine of no		
						I S1527 CBS CB is required when ACT is C					common block are valid on		
78102	6.00	Р	Midwest	3	06/25/03	LS1527 CRS-CB is required when ACT is C, T, V, or W,	Х	D	Closed		request	08/11/03	
70102	0.00	Г	Midwest	3	00/23/03	I, V, OI VV,	^	D	Cioseu		Not following	06/11/03	
						IF0078-LSR-ACT invalid. Account not					procedures -		
83562	5.03	Р	Southwest	3	07/17/03		Α	N	Closed		Corrected	08/11/03	
00002	3.00		Oddiiwest	-	01/11/03	Cligible		11	Olosea	Cancelled - Open in	Oorrected	00/11/00	
87522	5.03	Р	Midwest	3	08/06/03	IF0040-EU: EATN REQUIRED	E	С	Closed	Error		08/11/03	
0.022	0.00				00/00/00		_		0.0000	2	TN was ported	00/11/00	
											nbr-clec has		
84285	5.02	Р	West	3	07/23/03	IF0128-LSNP-CCEA not found	В	V	Closed		canc'd PON	08/11/03	
						IF3205 /LRS REQUIRED WITH FEATURE							
78744	6.00	Р	Southwest	3	06/27/03	ZUNEL WHEN SRPAN IS PRESENT	M	С	Closed		Fixed	08/12/03	
						LS1868 DPR-NBA is req'd when DTNRACT					Dupe of		
88292	5.03	Р	Midwest	2	08/08/03	is N, T, V, or D, otherwise prohibited	Т	V	Closed	Cancelled - Duplicate	DR88002	08/12/03	
											Orders are		
						Multiple Service Orders created in error for a					getting processed		
70851	5.03	Р	Midwest	2	04/23/03	CLEC PON	E	N	Closed		multiple times	08/12/03	
	5.02,5.03,	_					TN				Missing req's		
77142	6.00	Р	Midwest	1	06/23/03	Pre order- web verigate - error 034-TN Resv	Reservation		Closed		corrected	08/12/03	
00754	0.00		0		07/04/00	December Orders and Co. U. DOO. CO.	DO0 / .		01-		00000500	00/40/00	
86754	6.00	Р	Southwest	3	07/31/03	Pre order; Orderrs not found in POS or OS	POS Inquiry		Closed		CR020522 issued	08/12/03	
											Code fix: New		
66501	5.02	Р	Midwoot	2	02/14/02	Multiple BONs generated	N 4	۱۸/ ۱/	Closed		Table will be	08/43/03	
66581	5.02	٢	Midwest	2	02/14/03	Multiple PONs generated	M	W, V	Closed		created	08/12/03	ļ

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
			and great			Feature MOR BRS is not removing FID							
85284	5.02,5.03	Р	Midwest	2	07/29/03	'ZCCT'	M	V,D	Closed		Table update	08/12/03	
											Undetermined,		
85482	5.02	Р	West	3	07/29/03	LSNP-CCEA invalid, channel occupied	В	V	Closed		fixed indirectly	08/13/03	
											Pre existing		
						Pre order;Host System Unable to Process					condition		
88679	6.00	Р	Midwest	2	08/12/03	Transaction: B_SM2 : java.lang	CSI Inquiry		Closed		corrected	08/13/03	
00004	<b>=</b> 00				00/40/00			١	<b>0</b> 1 1	Cancelled - Open in		00/40/00	
88821	5.03	Р	Midwest	1	08/13/03	IF0070-LSR-BAN1 invalid for CC LS6547-PS-FEATURE M1W invalid for	Α	N	Closed	Error		08/13/03	
86753	5.02	Р	Midwest	3	07/31/03	TOS value entered.	М	С	Closed	Cancelled - Open in Error		08/13/03	
80753	5.02	Р	Midwest	3	07/31/03	105 value entered.	IVI	C	Ciosea	EIIOI	Business table	06/13/03	
88202	6.00	Р	Midwest	2	08/07/03	Order stuck in new	С	V	Closed		data fixed	08/14/03	
00202	0.00	-	Midwest		00/01/03	Pre order; enhanced verigate -503 error	Loop Qual	V	Olosca	Cancelled - Open in	data fixed	00/14/03	
84507	6.00	Р	Midwest	3	07/24/03	qualifing TN	Inquiry		Closed	Error		08/14/03	
3.007	5.00	H		Ť	52 1,00	DL-LTEXT data invalid; special char (%, \$,		<u> </u>	5.5000		Documentation	33.7 1733	1
70853	5.03	Р	Southwest	3	04/23/03	]	М	R	Closed		issue	08/14/03	
						The DDD field on the LSR record not writing					Coding error		CLECALLS
87086	5.03	Р	Southwest	2	08/05/03	for Reg J only.	ALL		Closed		corrected	08/14/03	03-135
						682 record not writing for Reqs V and X on					Coding error		CLECALLS
86924	5.03	Р	ALL	2	08/04/03	the 860's.	V,X	ALL	Closed		corrected	08/14/03	03-135
						CFA field writes incorrectly on 2nd 806					Coding error		CLECALLS
84226	5.03	Р	Southwest	2	07/23/03	record, position 111	R	ALL	Closed		corrected	08/14/03	03-135
				_		LNA field writes incorrectly on 2nd 806	_				Coding error		CLECALLS
84222	5.03	Р	Southwest	2	07/23/03	record, position 44	R	ALL	Closed		corrected	08/14/03	03-135
04440	5.00		A.I.I.		07/04/00	AAI field on the 683 record (position 55) is	.,		011		Coding error	00/44/00	CLECALLS
84446	5.03	Р	ALL	2	07/24/03	not writing. DISC-TER field on the 105 record not writing	V	ALL	Closed		corrected	08/14/03	03-135 CLECALLS
84107	5.03	Р	Southwest	2	07/22/02	in position 53.	ALL	ALL	Closed		Coding Error corrected	08/14/03	03-135
04107	5.03	Г	Southwest		01122103	TERS field on 602 record (position 66)is	ALL	ALL	Ciosea		Coding Error	06/14/03	CLECALLS
84105	5.03	Р	ALL	2	07/22/03	writing incorrectly	Р		Closed		corrected	08/14/03	03-135
04100	3.00	-	ALL		01122103	New order recvd by AAS with additional DL	'		Olosca		Coding error	00/14/03	00-100
74696	ALL	Р	Midwest	3	06/13/03	preceding main DL	J	N	Closed		corrected	08/14/03	
7 1000	7122	r i	mawoot	Ŭ	00/10/00	LD values on the 603 record not writing	Ŭ	.,	Olooba		Coding Error	00/11/00	CLECALLS
84123	5.03	Р	ALL	2	07/22/03	when value = 63/64	ALL	ALL	Closed		corrected	08/14/03	03-135
						ACT INVALID, CANNOT MOVE BETWEEN					No/unclear		
83876	5.03	Р	Midwest	3	07/21/03	LATAS	М	Т	Closed		procedures.	08/14/03	
						Req R file sending DSTN-1, DSTN-DSTN1							
						thru DSTN-5.being sent but -only writing the							
						DSTN-1 field where DSTN-5 field should be					Coding error		CLECALLS
88002	5.03	Р	ALL	2	08/06/03	on 804 record.	R,T	ALL	Closed		corrected	08/14/03	03-138
						IWJK and IWJQ fieldsfields on 150 record							
						write in IWJK4 and IWJQ4 positions (271,					O = 41: =		OLEO ALLO
04044	E 02	Р	A1.1	_	07/22/02	276) instead of IWJK1 and IWJQ1 positions	_		Class		Coding Error	00/14/02	CLECALLS
84044	5.03	۲	ALL	2	07/22/03	(250, 255);	E	ALL	Closed		corrected	08/14/03	03-135
											Backend system		
						PS-FEATURE DETAIL /RCU WBKB2 and					will be modified to		
73613	5.02	Р	Midwest	2	06/04/03	FEATURE are prohibited	М	V	Closed		perform CPO val	08/14/03	
70010	0.02		wiidwoot		00,04,00	I L TOTAL GIO PIONIBILO	141	_ v	Ciosca	ļ	pononni oi o vai	00, 17,00	<u> </u>

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
				_		LS2063-CUS-FEATURE ea LNUM req Line		_			Misunderstood		
82118	5.03	Р	Midwest	2	07/09/03	Assignable USOC	X	С	Closed		reqmts corrected	08/14/03	
86302	6.00	Р	Southwest	2	07/24/02	Pre order; Response Code (RESPC): 009- CC not vaild	Address Validation		Closed		Business table	08/14/03	
80302	0.00	Р	Southwest		07/31/03	LS5535 -not triggering when invalid NNSP	validation		Ciosea		data corrected	06/14/03	
85282	5.03	Р	Southwest	3	07/29/03	value is used in IMA8	С	V	Closed		Undetermined	08/14/03	
	0.00		334		0.720700	Listing changes were made when not			0.0000		0.14010.1111104	00/11/00	
87563	6.00	Р	Southwest	2	08/06/03	requested on LSR	М	R	Closed		CR030638 issued	08/14/03	
											Business table		
88212	6.00	Р	Midwest	3	08/07/03	CLEC receives Fatal Error LS6764 RPL	K	С	Closed		data updated	08/14/03	
00045	5.00		NAT also and		00/44/00	Edit for Move pending orders causes cancel			01		Pre existing	00/44/00	
66315	5.02	Р	Midwest	2	02/11/03	to fail	ALL		Closed		condition fixed  Not coded to	08/14/03	
											design spec-		
84508	5.02,5.03	Р	West	3	07/24/03	LASR Malformed "AS IS" Listing	ALL	E,F,M	Closed		corrected	08/14/03	
0.000	0.02,0.00		11001		0.72.700	IF3073-RS-FEATURE (xxx) xxx-xxx* : ADF	7,122	_,. ,	0.0000		3333	00/11/00	
						invalid Rate of Service for this Switch not					Coding error		
79402	5.03	Р	Midwest	2	06/30/03	available in switch	E	N	Closed		corrected	08/14/03	
						Pre order; industry markets - needs pots				Cancelled - Open in			
88168	6.00	Р	Midwest	3	08/07/03	account	TN Inquiry		Closed	Error		08/15/03	
0.47.47	5 00 5 00		Mishoosat		07/05/00	LUD walve on a FOC		NI C	Olasad		CD020000 :	00/45/00	
84747	5.02,5.03	Р	Midwest	3	07/25/03	HID value on a FOC	M	N,C	Closed		CR030602 issued Business table	08/15/03	
89010	5.03	Р	Southwest	2	08/14/03	PON never confirmed	М	V	Closed		updated	08/15/03	
03010	3.03	•	Oddiffwest		00/14/03	1 ON Hever committee	IVI	•	Olosea		upuateu	00/10/00	
72542	5.03	Р	Southwest	3	05/15/03	IF0081 LSR-ACT invalid for account status	М	D	Closed			08/15/03	
											Business Table		
88455	5.03	Р	West	3		IF0070-LSR-BAN1 INVALID FOR CC	Α	N	Closed		updated	08/15/03	
73803	5.03	Р	Midwest	2	06/06/03	IF0018 PS-TNS NOT FOUND	М	D	Closed			08/15/03	
											Re-evaluated as		
											clec impacting		
											due to order falling out in		
											billing.Closed and		
											being tracked		
											under		
	5 00 5 00					(-11) (-11) - OF 11)					LD#23952.		
00400	5.02, 5.03,		Midwa		00/07/00	falling out with a 3E error with an error code			Olasas <sup>1</sup>		Closed LD23952	00/45/00	
88122	6.00	Р	Midwest	2	08/07/03	0ī 5U4BB	M		Closed	Cancelled - Open in	9/3/03	08/15/03	
89162	6.00	Р	West	4	08/15/03	Prob 11754854 web verigate - error 014	CFA Inquiry		Closed	Error		08/18/03	
03102	0.00	<u> </u>	VVC3L	-		Prob 11754786 web verigate - error 503			CiOSEU	Cancelled - Open in		00/10/03	
89164	6.00	Р	SNET	4	08/15/03		CFA Inquiry		Closed	Error		08/18/03	
					, , , , , , , , ,	IF0075 LSNP-CCEA invalid, channel	211111190119					22.10.00	
88465	5.03	Р	West	3	08/11/03	occupied	В	V	Closed			08/18/03	
						System is changing APP DATE on multiple	_				Coding error		
79808	6.00	Р	Southwest	2	07/01/03	supps.	М	V	Closed		corrected	08/18/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
						Clec attempting to change a straight line Res				Cancelled - Open in			
86829	5.03	Р	Midwest	2	08/01/03	to a dual name SL	J	R	Closed	Error		08/18/03	
						Line splitting orders are not populating Loop				-	Code change to		
77865	6.00	Р	Midwest	1	06/24/03	Type (DS02)	F	N	Closed		Modules	08/18/03	
						71- ( )					CR 030512 and		
											CABs project		
						IF0034-PS-All telephone numbers must be					EAP 510092.		
73635	5.03	Р	Midwest	3	06/04/03	on the same acct	М	D	Closed		PMT 24	08/18/03	
						IF0143-Invalid data: TN is invalid or							
68466	5.03	Р	Midwest	3	03/21/03	unavailable	М	V	Closed			08/18/03	
											Timeout issue.		
85883	6.00	Р	Midwest	2	07/30/03	Pre order: POS transactions timing out	POS Inquiry		Closed		Server restarted	08/18/03	
						, , , , , , , , , , , , , , , , , , ,					Business table		
											data fixed		
88586	6.00	Р	Southwest	3	08/11/03	IF0009-EU-SERVICE ADDRESS INVALID	М	N	Closed		indirectly	08/19/03	
						DL-LNFN data invalid: valid special							
86843	6.00	Р	Southwest	2	08/01/03	characters ' / - & \$ #	М	R	Closed		CR020383	08/19/03	
						Pre order; enhanced verigate - cannot get a	Address				Undetermined-		
87122	6.00	Р	Midwest	4	08/05/03	response	Validation		Closed		fixed indirectly	08/19/03	
						Fatal error LS6387 incorrectly received on				Cancelled - Open in			
89662	6.00	Р	Midwest	3	08/19/03	new install order	E	N	Closed	Error		08/19/03	
						Pre order; Error Code: 505-Host System	Loop Qual			-	Dupe of		
88525	6.00	Р	West	3	08/11/03	Unable To Process Transaction	Inquiry		Closed	Cancelled - Duplicate	DR78243	08/19/03	
							. ,			'	Dupe of		
85089	6.00	Р	Southwest	3	07/28/03	IF0018 PS-TNS not found	М	С	Closed	Cancelled - Duplicate	DR82120	08/19/03	
						IF3060-PS-FEATURE NSD ALREADY				'	Undetermined-		
86778	5.03	Р	Southwest	3	08/01/03	EXISTS	М	С	Closed		fixed indirectly	08/20/03	
83629	6.00	Р	Midwest	1		n/a-Invalid FA for Order Type: N/N	E,M	N	Closed		Code updated	08/20/03	
						71	,			Cancelled - Open in	'		
88906	5.03	Р	West	3	08/14/03	IF0058 LSR-CC invalid for TNS/ECCKT	Α	D	Closed	Error		08/20/03	
						LS7478 - DL-ACT C is invalid activity for				Cancelled - Open in			
89404	6.00	Р	SNET	3	08/18/03	Directory only cha	E	С	Closed	Error		08/20/03	
											Coding error		
73741	5.03	Р	Midwest	2	06/05/03	IF0018-PS-TNS NOT FOUND	М	D	Closed		corrected	08/20/03	
											Code error		CLECALLS
86749	5.03	Р	Midwest	2	07/31/03	MR 0172 PIC, LPIC, and LNA required.	Х	V	Closed		corrected	08/20/03	03-135
						•					Coding error		
73898	5.03	Р	Midwest	3	06/09/03	IF0027-LSR - ATN NOT FOUND	E	N	Closed		corrected	08/20/03	
											Coding error		
74063	5.02	Р	Midwest	3	06/10/03	IF0018-PS-TNS NOT FOUND	М	N	Closed		corrected	08/20/03	
				İ		IF0093 and IF0095;CLEC orders a PIC							
						/LPIC, Call Restriction on acct, SC = NV,							
86772	ALL	Р	West	2	08/01/03	and BA not equal to Z.	Е	С	Closed		CR030644 issued	08/21/03	
				İ		IF 0148 CFA not found error initially received							
89822	5.03	Р	Southwest	2	08/20/03	invalidly.	Α	N	Closed		Other	08/21/03	
	5.02.5.03.					Return DA Level Loop Medium Type Code					Coding error		
88952	6.00	Р	ALL	1	08/14/03	(LMC)	Α	N,T,C	Closed		corrected	08/21/03	
				İ		IF3063 PS-FEATURE ESX is required w/					Not following		
89604	5.03	Р	Midwest	3	09/10/03	feature NWL	М	С	Closed	1	procedures	08/21/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
						_				Cancelled - Open in			
89591	5.03	Р	Midwest	3	08/19/03	IF0006-PIC ALREADY WORKING	M	С	Closed	Error		08/21/03	
											Pre existing		
											condition		
89285	6.00	Р	Midwest	2	08/18/03	PON Stuck in New Status, MOR sent	M	V	Closed		corrected	08/21/03	
	5.02, 5.03,									Cancelled - Open in			
91149	6.00	Р	Southwest	2	08/22/03	Order Numbers do not return on PTB.	ALL		Closed	Error		08/22/03	
				_			_				Pre existing		
78684	5.02	Р	Midwest	3	06/27/03	IF0140-LS-SCFA invalid IF0053-LS-VCFA	Α	V	Closed		condition-no fix	08/22/03	
00440	<b>5</b> 00				00/45/00	IF3064-RS-FEATURE EVB is prohibited			<b>0</b> 1 1		Dupe of	00/00/00	
89142	5.03	Р	Midwest	3	08/15/03	with FEATURE: EVB	M	С	Closed	Cancelled - Duplicate	DR83304	08/22/03	
00005	5.03	Р	Midwoot	2	08/15/03	JEOOFO J. CD. CC invalid for TNC/ECCKT	^	D	Classed	Cancelled - Open in		00/22/02	
89225	5.03	Р	Midwest		06/15/03	IF0058 - LSR-CC invalid for TNS/ECCKT S2135: The USOC WBKUA is not Stand-	A	U	Closed	Error Cancelled - Open in		08/22/03	
91160	5.03	Р	Midwest	2	08/22/03	Alone	М		Closed	Error		08/22/03	
91100	5.03	Г	Midwest		00/22/03	LS6387-RS-Feature detail invalid or code	IVI	_	Ciosea	EIIOI		00/22/03	
						set is included without a space after the FID					Business table		
69624	5.03	Р	Midwest	3	04/08/03	for Feature 1	Е	V	Closed		data updated	08/22/03	
00024	0.00	•	Midwest		0-1/00/00	Invalid NPA/NXX-Should have rejected but			010000		data apaatea	OOIZZIOO	
89386	5.02	Р	Midwest	3	08/18/03		J	D	Closed	Cancelled - Duplicate	Dupe of 89402	08/22/03	
	0.02	•	marroot		00/10/00	Citati			0.0000	Carrooned Baphoato	Bupo 01 00 102	00/22/00	
	5.02, 5.03,					LSRs not receiving auto FOC. Require					Code fix to edit		
75364	6.00	Р	Southwest	2	06/17/03	manual intervention	M,A	V, C	Closed		trigger	08/25/03	
						IF0034- PS-All telephone numbers must be	-						
75002	6.00	Р	West	3	06/16/03	on the same account	M	Т	Closed		CR030512 issued	08/25/03	
88819	5.03	Р	Midwest	3	08/13/03	IF0067-LSR-BAN1 not found	M	V	Closed		CR030269 issued	08/25/03	
										Cancelled - Open in			
91182	6.00	Р	Southwest	2	08/22/03	LS0585 triggers when EU is not included.	S	R	Closed	Error		08/25/03	
						IF0178-LSR-ACT invalid.Account not eligible					Business table		
90703	5.03	Р	West	3	08/21/03	for Conversion/Reconfiguration	M	V	Closed		data	08/25/03	
00700	<b>5</b> 00				00/04/00	IF0081-LSR-ACT invalid for TNS/ECCKT			<b>0</b> 1 1		business table	00/05/00	
90706	5.03	Р	West	3	08/21/03		M	С	Closed	Canaallad Caanin	data	08/25/03	
04040	F 02	Р	Courthursof	_	08/25/03	No pending order check on REQTYP M ACT		V	Classed	Cancelled - Open in		00/05/03	
91213	5.03	Р	Southwest	2	06/25/03	Pre order: Web verigate - error 014-unable	M Loop Qual	V	Closed	Error	Dupe of	08/25/03	
90802	6.00	Р	Midwest	2	09/21/03	to process	Inquiry		Closed	Cancelled - Duplicate	Dupe of DR78243	08/26/03	
30002	0.00	•	Midwest		00/21/03	to process	iriquiry		Ciosea	Caricelled - Duplicate	Business table	00/20/03	
91042	5.03	Р	West	3	08/21/03	Late Drop of LSR	С	N,C	Closed		data	08/26/03	
0.072	5.00				33/21/00	LS6646-DPR-FEATURE THBO2 invalid		,.	0.0000		Business table	00,20,00	
89830	6.00	Р	Southwest	3	08/20/03	value entered.	Т	С	Closed		data updated	08/26/03	
						Pre-order: 014 error Host System Unable To	<u> </u>	_			Dupe of		
89150	6.00	Р	Midwest	3	08/15/03	Process Transaction	CSI Inquiry		Closed	Cancelled - Duplicate	DR89147	08/26/03	
							. ,			,	Secondary		
											Location		
											Addresses are		
						LS4501RS-LNAis required when ACT is N,				Cancelled - Open in	not supported by		
91310	5.03	Р	Midwest	3	08/26/03	C, T, V, W, S, Y or B	E	V	Closed	Error	ReqTyp E.	08/27/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
91349	6.00	P	Midwest	3	·	Pre order; web verigate - 501 error-ZIP-Zip Code or SAGA Not Found	Address Validation		Closed	Cancelled - Open in Error	Address validates without Thoroughfare.		7,00 2010
91242	5.03	Р	West	3	08/25/03	IF3061-PS-FEATURE EVD does not exist on CSR.	M	С	Closed		Data issue not a system issue. TN exists twice in the database. Servcie Order issued to correct database.	08/27/03	
71759	6.00	Р	Midwest	2	05/05/03	L400-l500 CCI not found	M	N	Closed		Code fix to allow different componentof Living Units-will fix 5.02,5.03 only	08/27/03	
84235	5.03	Р	Southwest	3	07/23/03	IF1004-LS-SHARED NBR already has Line Sharing	А	N	Closed		PON cancelled	08/27/03	
74224	5.03	Р	Midwest	3	06/11/03	IF0104-PS: TNS FOUND ON RESERVATION TABLE, CC DOES NOT MATCH	M	N	Closed		Cannot determine error. No new examples found	08/27/03	
87231	6.00	Р	Midwest	3		LSR: ACT C INVALID FOR DISCONNECT OF ENTIRE ACCOUNT	М	С	Closed		CR 030625 opened to address the issue		
07000	5.00		0		00/05/00	P6NLX class of service is not to be		V	Olava d	Cancelled - Open in	The type of service validation is not existing logic and any changes would be considered an enhancement to		
87282	5.03	Р	Southwest	3		converted. PON should have errored  New connect dropping to 1PE EG93-due to	М		Closed	Error	code.	08/28/03	
89234	5.03	Р	Midwest	2	08/15/03	misplaced /PKG FID Missing asterisk in directional designation of	A	N	Closed	Cancelled - Duplicate		08/28/03	
89709	6.00	Р	Midwest	2	08/19/03	service address causing order to DTM Orders DTN due to an extra character	M	N N, V,	Closed	Cancelled - Duplicate	To be convered	08/29/03	
89842	5.03	Р	Midwest	2	08/20/03	behind/RCYC	М	N, V,	Closed	Cancelled - Open in	by CR 030304	08/29/03	
91220	5.03	Р	Midwest	3	08/25/03	Invalid value for fieldname	М	N	Closed	Error	Order resent, no errors	08/29/03	
91679	6.00	Р	Midwest	3	08/29/03	Pre-order: web verigate - unable to pull clli code	TN Reservation		Closed	Cancelled - Open in Error	Cancelled by group opening DR.	08/29/03	
91553	6.00	Р	Midwest	3	08/28/03	Pre-order: 034 error on one OH CSI	CSI Inquiry		Closed	Cancelled - Open in Error	Account disconnected	08/29/03	

				SBC	Sever								Target or Closed	
Section   Cancelled   Cancelled   Cancelled   Cancelled   Coper in Update   Cancelled	DR#	Ver	СІ			Opened	Short Description	RFO	ACT	Status	Description	Comments	_	Acc Letter
Imagin for TOS value entered LS6327-RS   FEATURE 092K4 invalid value entered LS6327-RS   FEATURE 092K4 invalid value entered LS6309-RS FEATURE 092K4 invalid value entered LS6309-RS FEATURE 092K4 invalid value   Emor   Dispert   Disper	Ditii	701	Ŭ.	region	ity	Оренеа	LS7030-LSR-ACCOUNT FEATURE O8ZK4	ILL	Α01	Otatas	Description	Comments	Date	Acc Letter
FEATURE OBZK4 invalid value entered   Se390-RS-FEATURE OBZK4 invalid for   E   V   Closed   Cancelled - Open in   prior to table   prior table   prior table   prior table   prior table   prior table   prior table   prior table   prior table   prior table   prior table   prior table   prior table   prior table   prior table														
91672   5.03   P   Midwest   3   08/29/03   TOS value entered.   E   V   Closed   Error   update   09/02/03     91582   6.00   P   Southwest   3   07/07/03   08/28/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02/03   08/28/03   09/02							FEATURE O8ZK4 invalid value entered					Order submitted		
91672   5.03   P   Midwest   3   08/29/03   To's value entered.   E   V   Closed   Error   Update   09/02/03     9183   6.00   P   Southwest   3   07/07/03   09/03/03   09/02/03   09/02/03   09/02/03   09/02/03     91852   6.00   P   Midwest   3   08/28/03   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03     91766   6.00   P   Midwest   3   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03     91766   6.00   P   Southwest   2   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03     91766   6.00   P   Midwest   3   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03     91766   6.00   P   Midwest   3   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03   09/02/03     91869   6.00   P   Midwest   3   09/02/03   09							LS6390-RS-FEATURE O8ZK4 invalid for				Cancelled - Open in	prior to table		
1183   6.00   P   Southwest   3   ORIGINATE   ORIGIN	91672	5.03	Р	Midwest	3	08/29/03		Е	V	Closed		•	09/02/03	
B1183   6.00   P   Southwest   3   07/07/03   position of TOS is 5 or 6   W   D   Closed   Error   09/02/03							LS2023-DPU-DID IND reg when 2nd				Cancelled - Open in	•		
91552   6.00   P   Midwest   3   09/28/03   Duling by ATN   CSI Inquiry   Closed   Cancelled - Duplicate   DR89147   09/02/03	81183	6.00	Р	Southwest	3	07/07/03		W	D	Closed			09/02/03	
T2352   5.02   P   Midwest   3   05/13/03 of Service   F   N   Closed   Gode change (identify or handle 86   09/03/03   F   F   F   F   F   F   F   F   F							Pre-order: 014 error for billing info when					Dupe of		
F043-INVALID DATA: Invalid Value- Class	91552	6.00	Р	Midwest	3	08/28/03	pulling by ATN	CSI Inquiry		Closed	Cancelled - Duplicate	DR89147	09/02/03	
Page   Page												Code change		
91766   6.00   P   Southwest   2   09/02/03   CORRECTLY   SATUS FIELD IS NOT UPDATING   ALL   ALL   Closed   Environmental-fixed   09/03/03     91969   6.00   P   Midwest   3   09/03/03   CLEC is receiving a period in the SASN field   Inquiry   Closed   Error   09/03/03     91973   6.00   P   West   3   09/03/03   CLEC is receiving a period in the SASN field   Inquiry   Closed   Error   09/03/03     91973   6.00   P   West   3   09/03/03   CLEC is receiving a period in the SASN field   Inquiry   Closed   Error   09/03/03     919804   6.00   P   ALL   1   09/03/03   Toolbar cannot access WEBLEX, Verigate   S.03, 6.00   ALL   Closed   Error   Environmental-fixed   09/04/03     91804   6.00   P   West   2   09/02/03   PROOF-DD CANNOT BE EARLER   E   N   Closed   Environmental-fixed   09/04/03     91290   6.00   P   Southwest   3   08/26/03   LS257-LSNP-CCEA invalid format.   B   V   Closed   Error   09/04/03     86848   6.00   P   SNET   2   08/01/03   Pre order, Error 503 - No information   CFA Inquiry   Closed   Error   09/04/03     89229   6.00   P   Midwest   2   09/05/03   Pre order, Error 503 - No information   CFA Inquiry   Closed   Cancelled - Open in   Error   09/04/03     99220   6.00   P   Midwest   2   09/05/03   Sort-fer-Prob 1188   ONF   CSI   Closed   Cancelled - Open in   Error   09/04/03     99220   6.00   P   Midwest   2   09/05/03   Sort-fer-Prob 1188   ONF   CSI   Closed   Error   09/05/03     99220   6.00   P   Midwest   2   09/05/03   Sort-fer-Prob 1188   ONF   CSI   Closed   Error   09/05/03     99220   6.00   P   Midwest   2   09/05/03   Sort-fer-Prob 1188   ONF   CSI   Closed   Error   09/05/03     99220   6.00   P   Midwest   2   09/05/03   Sort-fer-Prob 1188   ONF   CSI   Closed   Error   09/05/03     99220   6.00   P   West   3   08/21/03   FFO174-S-CCEA not found   A   V   Closed   Error   09/05/03     99220   6.00   P   West   3   08/21/03   FFO174-S-CCEA not found   A   V   Closed   Error   09/05/03     99220   6.00   P   Midwest   2   07/09/03   DA FID on existing CSR   M   V   Cl							IF0143-INVALID DATA: Invalid Value- Class					identify or handle		
91766   6.00   P   Southwest   2   09/02/03   CORRECTLY	72352	5.02	Р	Midwest	3	05/13/03	of Service	E	N	Closed		86	09/03/03	
91969   6.00   P   Midwest   3   09/03/03   CLEC is receiving a period in the SASN field   LS3929 EU-SASN must be 1-60 A/N/S @ / .   M   N   Closed   Cancelled - Open in   Error   O9/03/03     91925   ALL   P   ALL   1   09/03/03   Toolbar cannot access WEBLEX, Verigate   5.03, 6.00   ALL   Closed   Error   O9/03/03     91925   ALL   P   ALL   1   09/03/03   Toolbar cannot access WEBLEX, Verigate   5.03, 6.00   ALL   Closed   Error   O9/03/03     91926   ALL   P   ALL   1   09/03/03   Toolbar cannot access WEBLEX, Verigate   5.03, 6.00   ALL   Closed   Error   O9/04/03     91804   6.00   P   West   2   09/02/03   PROOF - DD CANNOT BE EARLIER   E   N   Closed   Business req's   Subjence												Environmental-		
91969   6.00   P   Midwest   3   09/03/03   CLEC is receiving a period in the SASN field   Inquiry   Closed   Error   09/03/03     91973   6.00   P   West   3   09/03/03   7' * &	91766	6.00	Р	Southwest	2	09/02/03	CORRECTLY	ALL	ALL	Closed		fixed	09/03/03	
91969   6.00   P   Midwest   3   09/03/03   CLEC is receiving a period in the SASN field   Inquiry   Closed   Error   09/03/03     91973   6.00   P   West   3   09/03/03   7' * &														
91969   6.00   P   Midwest   3   09/03/03   CLEC is receiving a period in the SASN field   Inquiry   Closed   Error   09/03/03     91973   6.00   P   West   3   09/03/03   1.5								,						
91973   6.00   P   West   3   09/03/03   /* 8.														
91973   6.00   P   West   3   09/03/03   /** &   M   N   Closed   Error   09/03/03     91925   ALL   P   ALL   1   09/03/03   Toolbar cannot access WEBLEX, Verigate   5.03, 6.00   ALL   Closed   Environmental-fixed   09/04/03     91804   6.00   P   West   2   09/02/03   PROOF- DD CANNOT BE FARILER   E   N   Closed   Business reg's   misunderstood   09/04/03     91290   6.00   P   Southwest   3   08/26/03   LS2571-LSNP-CCEA invalid format.   B   V   Closed   Business reg's   misunderstood   09/04/03     86848   6.00   P   SNET   2   08/01/03   Found: BIS_ONF   CFA Inquiry   Closed   Error   09/04/03     89229   6.00   P   Midwest   2   08/01/03   Found: BIS_ONF   CFA Inquiry   Closed   Error   09/04/03     92208   6.00   P   Midwest   2   08/15/03   being passed to Order generator.   E   N   Closed   Cancelled - Duplicate   DR89230   09/04/03     90562   6.00   P   West   3   08/27/03   IF0127-LS-CCEA not found   A   V   Closed   Error   09/05/03     90462   6.00   P   West   2   08/21/03   IF0148-CABLE ID NOT FOUND   A   N   Closed   Error   09/05/03     82116   6.00   P   Midwest   2   07/19/03   DAFID or existing CSR   M   V   Closed   RSR Code logic   fixed   09/05/03     82123   5.02   P   Midwest   2   07/19/03   DAFID or existing CSR   M   V   Closed   RSR Code logic   Factor University   Code   Code   RSR Code logic   Fixed   09/05/03     82703   5.02   P   Midwest   2   07/12/03   BRS on remove orders   B   V   Closed   RSR Code logic   Fixed   09/05/03     82703   5.03   P   Midwest   2   07/12/03   BRS on remove orders   B   V   Closed   RSR Code logic   Fixed   09/05/03     82703   5.03   P   Midwest   3   06/30/03   IF0098-DL: INVALID VALUE FOR BOOK   M   C   Closed   Fixed   09/05/03	91969	6.00	Р	Midwest	3	09/03/03		Inquiry		Closed			09/03/03	
91925 ALL P ALL 1 09/03/03 Toolbar cannot access WEBLEX, Verigate 5.03, 6.00 ALL Closed fixed 09/04/03   91804 6.00 P West 2 09/02/03 PROOF - DD CANNOT BE EARLIER E N Closed   Documentation Issue 09/04/03   91290 6.00 P Southwest 3 08/26/03 LS2571-LSNP-CCEA invalid format. B V Closed Business req's misunderstood 09/04/03   86848 6.00 P SNET 2 08/01/03 Found: BIS_ONF														
91925	91973	6.00	Р	West	3	09/03/03	/ ' * &.	M	N	Closed	Error		09/03/03	
91804   6.00   P   West   2   09/02/03   PROOF - DD CANNOT BE EARLIER   E   N   Closed   Business reg's   Business reg's   misunderstood   09/04/03   Eror S03 - No Information   Sue   09/04/03   Eror S03 - No Information   Cancelled - Open in   Eror S03 - No Information   Cancelled - Open in   Eror S03 - No Information   Cancelled - Open in   Dupe of   O9/04/03   Eror S03 - No Information   Cancelled - Open in   O9/04/03   Eror S03 - No Information   Cancelled - Open in   O9/04/03   Eror S03 - No Information   Cancelled - Open in   O9/04/03   Eror S03 - No Information   O9/04/03   Eror S03 - No Information   O9/04/03   Eror S03 - No Information   O9/04/03   Eror S03 - No Information   O9/04/03   Eror S03 - No Information   O9/04/03   Eror S03 - No Information   O9/04/03   Eror S04S values-not   O9/04/03   Eror S04S values-not   O9/04/03   Eror S04S values-not   O9/04/03   Eror S04S values-not   O9/04/03   Eror S04S values-not   O9/04/03   Eror S04S values-not   O9/04/03   Eror S04S values-not   O9/04/03   O9/04/03   Eror S04S values-not   O9/04/03														
91804   6.00   P   West   2   09/02/03   PROOF - DD CANNOT BE EARLIER   E   N   Closed   Susue   09/04/03	91925	ALL	Р	ALL	1	09/03/03		5.03, 6.00	ALL	Closed			09/04/03	
91290   6.00   P   Southwest   3   08/26/03   LS2571-LSNP-CCEA invalid format.   B   V   Closed   Cancelled - Open in   Error   09/04/03			_					_						
91290   6.00   P   Southwest   3   08/26/03   LS2571-LSNP-CCEA invalid format.   B   V   Closed   Cancelled - Open in   Southwest   Sout	91804	6.00	Р	West	2	09/02/03	PROOF - DD CANNOT BE EARLIER	E	N	Closed			09/04/03	
Red	0.4000	0.00				00/00/00	1.00574.1.0ND.0054.1	-	٠,,	01 1			00/04/00	
86848         6.00         P         SNET         2         08/01/03         Found: BIS_ONF         CFA Inquiry         Closed         Error         09/04/03           89229         6.00         P         Midwest         2         08/15/03 being passed to Order generator.         E         N         Closed         Cancelled - Duplicate         DR89230         09/04/03           92208         6.00         P         Midwest         2         09/05/03         Displaying all correct info         CSI         Closed         Error         09/05/03           90562         6.00         P         West         3         08/21/03 IF0127-LS-CCEA not found         A         V         Closed         Cancelled - Open in Error         09/05/03           90462         6.00         P         West         2         08/21/03 IF0148-CABLE ID NOT FOUND         A         N         Closed         Closed         RSR User Error - Clec         O9/05/03           82116         6.00         P         Midwest         2         07/09/03 read as Stored         ALL         Closed         RSR Sys         Reqs/Design - Incorrect         O9/05/03           82123         5.02         P         Midwest         2         07/09/03 DA FID on existing CSR         M	91290	6.00	Р	Southwest	3	08/26/03		В	V	Closed	0 " 1 0 '	misunderstood	09/04/03	
Service order error for SASS values-not   E   N   Closed   Cancelled - Duplicate   Dupe of DR89230   O9/04/03	00040	0.00		ONET		00/04/00	,	054 1		01			00/04/00	
89229   6.00   P   Midwest   2   08/15/03   being passed to Order generator.   E   N   Closed   Cancelled - Duplicate   DR9930   09/04/03	86848	6.00	Р	SNET	2	08/01/03	Found: BIS_ONF	CFA inquiry		Closed	Error	D of	09/04/03	
92208   6.00   P   Midwest   2   09/05/03   Displaying all correct info   CSI   Closed   Error   O9/05/03	00000	0.00		Mishoost		00/45/00		_	N.	Olasad	Canadiad Dunkasta		00/04/02	
92208   6.00   P   Midwest   2   09/05/03   Displaying all correct info   CSI   Closed   Error   09/05/03	89229	6.00	Р	Midwest		08/15/03	Dra order: Drab 11904132 Web Verigets not	E	IN	Closed		DR89230	09/04/03	
90562 6.00 P West 3 08/21/03 IF0127-LS-CCEA not found A V Closed Error 09/05/03  90462 6.00 P West 2 08/21/03 IF0148-CABLE ID NOT FOUND A N Closed RSR User Error Clec 09/05/03  82116 6.00 P Midwest 2 07/09/03 read as Stored in Error Pending Orders are not being RSR Sys Reqs/Design - Incorrect 09/05/03  82123 5.02 P Midwest 2 07/09/03 DDA FID on existing CSR M V Closed RSR code logic fixed 09/05/03  82703 5.02 P Midwest 2 07/11/03 by CLEC M V Closed RSR code logic fixed 09/05/03  84650 5.03 P Midwest 3 06/30/03 IF0098 -DL: INVALID VALUE FOR BOOK M C Closed Fixed 09/05/03  P Midwest 3 06/30/03 IF0098 -DL: INVALID VALUE FOR BOOK M C Closed Fixed 09/05/03	02200	6.00	ь	Midwoot	_	00/05/02		CCI		Classed			00/05/02	
90562 6.00 P West 3 08/21/03 IF0127-LS-CCEA not found A V Closed Error 09/05/03  90462 6.00 P West 2 08/21/03 IF0148-CABLE ID NOT FOUND A N Closed Clec 09/05/03  82116 6.00 P Midwest 2 07/09/03 read as Stored  82123 5.02 P Midwest 2 07/09/03 DDA FID on existing CSR M V Closed Fixed 09/05/03  82703 5.02 P Midwest 2 07/11/03 by CLEC M V Closed Fixed 09/05/03  84650 5.03 P Midwest 3 06/30/03 IF0098 -DL: INVALID VALUE FOR BOOK M C Closed Fixed 09/05/03  RSR User Error 09/05/03  RSR User Error 09/05/03  RSR User Error 09/05/03  RSR Code 1 09/05/03  RSR Code Incorrect 09/05/03  RSR code logic fixed 09/05/03  RSR code logic fixed 09/05/03  RSR Code Logic fixed 09/05/03  RSR Code Logic fixed 09/05/03	92208	6.00	Р	Midwest		09/05/03	Displaying all correct into	CSI		Ciosea			09/05/03	
90462   6.00   P   West   2   08/21/03   IF0148-CABLE ID NOT FOUND   A   N   Closed   RSR User Error - Clec   09/05/03	00562	6.00	ь	Wost	2	09/21/03	JE0127 LS CCEA not found	۸	W	Closed			00/05/03	
90462   6.00   P   West   2   08/21/03   IF0148-CABLE ID NOT FOUND   A   N   Closed   Clec   09/05/03	30002	0.00	1"	44691	3	00/21/03	III O 121 -LO-OOLA HOL IOUHU	^	٧	Ciosed	LITUI	RSR Hear Error	09/03/03	
Stored in Error Pending Orders are not being   Stored in Error Pending Orders are not being   Stored in Error Pending Orders are not being   ALL   Closed   RSR Sys   Reqs/Design - Incorrect   O9/05/03	90462	6.00	Р	West	2	08/21/03	IE0148-CARLE ID NOT FOLIND	Δ	N	Closed			09/05/03	
Stored in Error Pending Orders are not being   Regs/Design -   Incorrect   09/05/03	30402	0.00	-	WCSt		00/21/03	II OTTO-OABLE ID NOT I COND		11	Olosca			03/03/03	
82116         6.00         P         Midwest         2         07/09/03         read as Stored         ALL         Closed         Incorrect         09/05/03           82123         5.02         P         Midwest         2         07/09/03         DDA FID on existing CSR         M         V         Closed         fixed         09/05/03           82703         5.02         P         Midwest         2         07/11/03         by CLEC         M         V         Closed         RSR code logic fixed         09/05/03           84650         5.03         P         Midwest         2         07/25/03         BRS on remove orders         B         V         Closed         Code fix         09/05/03           79423         5.03         P         Midwest         3         06/30/03         IF0098 -DL: INVALID VALUE FOR BOOK         M         C         Closed         Fixed         09/05/03		5 02 5 03					Stored in Error Pending Orders are not being					Reas/Design -		
82123         5.02         P         Midwest         2         07/09/03         DDA FID on existing CSR         M         V         Closed         RSR code logic fixed         09/05/03           82703         5.02         P         Midwest         2         07/11/03         by CLEC         M         V         Closed         RSR code logic fixed         09/05/03           84650         5.03         P         Midwest         2         07/25/03         BRS on remove orders         B         V         Closed         Code fix         09/05/03           79423         5.03         P         Midwest         3         06/30/03         IF0098 -DL: INVALID VALUE FOR BOOK         M         C         Closed         Closed         fixed         09/05/03	82116		Р	Midwest	2	07/09/03	, and the second	ALI		Closed			09/05/03	
82123         5.02         P         Midwest         2         07/09/03         DDA FID on existing CSR         M         V         Closed         fixed         09/05/03           82703         5.02         P         Midwest         2         07/11/03         by CLEC         M         V         Closed         RSR code logic fixed         09/05/03           84650         5.03         P         Midwest         2         07/25/03         BRS on remove orders         B         V         Closed         Code fix         09/05/03           79423         5.03         P         Midwest         3         06/30/03         IF0098 -DL: INVALID VALUE FOR BOOK         M         C         Closed         Fixed         09/05/03	02110	0.00		Midwest		01700700	Tead as Stored	/\LL		Olooca			00/00/00	
S2703   5.02   P   Midwest   2   07/11/03   by CLEC   M   V   Closed   RSR code logic   fixed   09/05/03	82123	5.02	Р	Midwest	2	07/09/03	DDA FID on existing CSR	М	V	Closed		•	09/05/03	
82703         5.02         P         Midwest         2         07/11/03         by CLEC         M         V         Closed         fixed         09/05/03           84650         5.03         P         Midwest         2         07/25/03         BRS on remove orders         B         V         Closed         Code fix         09/05/03           79423         5.03         P         Midwest         3         06/30/03         IF0098 -DL: INVALID VALUE FOR BOOK         M         C         Closed         Fixed         09/05/03	32120	5.02	H		<del>-</del>	330,00				2.3000			33.30,00	
Reduce USOCs are not being captured by   Feature USOCs are not being captured by   B	82703	5.02	Р	Midwest	2	07/11/03		М	V	Closed			09/05/03	
84650         5.03         P         Midwest         2         07/25/03         BRS on remove orders         B         V         Closed         Code fix         09/05/03           79423         5.03         P         Midwest         3         06/30/03         IF0098 -DL: INVALID VALUE FOR BOOK         M         C         Closed         Fixed         09/05/03					<u> </u>								22.30.00	
79423 5.03 P Midwest 3 06/30/03 IF0098 -DL: INVALID VALUE FOR BOOK M C Closed RSR Code Logic fixed 09/05/03	84650	5.03	Р	Midwest	2	07/25/03		В	V	Closed		Code fix	09/05/03	
79423   5.03   P   Midwest   3   06/30/03   IF0098 - DL: INVALID VALUE FOR BOOK   M   C   Closed   fixed   09/05/03								_						
	79423	5.03	Р	Midwest	3	06/30/03	IF0098 -DL: INVALID VALUE FOR BOOK	М	С	Closed		J	09/05/03	
												RSR		
86044 5.03 P Midwest 3 07/30/03 Service order erroring out for missing dash A D Closed Undetermined 09/08/03	86044	5.03	Р	Midwest	3	07/30/03	Service order erroring out for missing dash	Α	D	Closed		Undetermined	09/08/03	

Section   Sect				SBC	Sever								Target or Closed	
Supplemental   Supp	DR#		CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
88119		5.02,5.03,		Midwest			Orders generated by BRS are falling out with				•	Coding error		
Southwest   2   07.0903   Co.LTA, RECITY Protofound on lable	88112	6.00	Ρ	Midwest	3	08/07/03		M		Closed		corrected	09/08/03	
Southwest   2   07.0903   Co.LTA, RECITY Protofound on lable														
91683   5.03   P   Midwest   2   08/29/03   Value entered   P   V   Closed   Cancelled - Open in   RSR Business   Table Data   Table												Code fix to WS-		
91683   5.03   P   Midwest   2   08/29/03   Value entered   P   V   Closed   Cancelled - Open in   RSR Business   Table Data   Table	82119	5.03	Р	Southwest	2	07/09/03	CC, LATA, REQTYP not found on table	M	N	Closed		REQ-TYPE field.	09/08/03	
91683   5.03   P   Midwest   2   08/29/03   Value entered   P   V   Closed   Dydated   O9/08/03     8777   6.00   P   Midwest   3   08/19/03   Value entered   K   N   Closed   Cancelled - Open in   Post												RSR Business		
RSP   Subsect   RSP   Subsec							LS6644: CRS-FEATURE 16KFX invalid					Table Data		
Section   P	91683	5.03	Р	Midwest	2	08/29/03	value entered	Р	V	Closed		Updated	09/08/03	
Seption   Sept												RSR Business		
							LS6764, LS6763-Error for WWAAC invalid					Table Data-Table		
Section   Part	89707	6.00	Ρ	Midwest	3	08/19/03	value entered.	K	N	Closed		Updated	09/08/03	
Second   Part   Second   Sec							LS2596, LS1537,LS1530 for invalid EKKCT				Cancelled - Open in	•		
Second   Part   Complex service order requests, Ver. 12   Part   Closed   RSR   Code Error   Grand	91962	5.03	Р	Midwest	3	09/03/03	entry	E	V	Closed	Error		09/08/03	
Section   Paragraphic   Section   Paragraphic   Section   Paragraphic   Section   Paragraphic   Section   Paragraphic   Section   Paragraphic   Section   Paragraphic   Section   Sectio							Complex service order requests, Ver. 12					RSR Code Error		
191255   6.00   P   Southwest   3   08/25/03   FO016 PS-ECCKT NOT FOUND   M   S   Closed   Closed   Fixed Indirectly   09/09/03	88208	5.03	Р	Midwest	2	08/07/03		Р	V	Closed		fixed	09/08/03	
91905   6,00   P   Southwest   3   09/25/03   F0016 PS-ECKT NOT FOUND   M   S   Closed   Fixed Indirectly   09/09/03												RSR		
Substitute												Undetermined-		
Substitute	91255	6.00	Р	Southwest	3	08/25/03	IF0016 PS-ECCKT NOT FOUND	М	S	Closed		Fixed Indirectly	09/09/03	
1905   5.03   P   Southwest   3   Southwest														
91905   5.03   P   Southwest   3   09/03/03   2143281464   M   V   Closed   Fixed Indirectly   09/09/03							IF0066 PS-LST INCORRECT FOR TNS							
91650   5.03   P   Midwest   3   08/29/03   Pre-order: corba - Feature Inquiry in EDI Inquiry   Closed   Cancelled - Duplicate   Duple of DR73090   09/09/03	91905	5.03	Р	Southwest	3	09/03/03		М	V	Closed		•	09/09/03	
91650   5.03   P   Midwest   3   08/29/03   Pre-order: corba - Feature Inquiry in EDI   Inquiry   Closed   Cancelled - Duplicate   DR73090   09/09/03		0.00												
89665   6.00   P   West   3   08/19/03   PORTING NOT AVAILABLE   B   V   Closed   Table update   09/09/03	91650	5.03	Р	Midwest	3	08/29/03	Pre-order: corba - Feature Inquiry in EDI	Inquiry		Closed	Cancelled - Duplicate		09/09/03	
91833   6.00   P   Midwest   3   09/02/03   not validate   15/12/12-RS-FEATURE DETAIL first entry   must be a virgule (/).   E   N   Closed   Cancelled - Duplicate   09/09/03								1- 7						
91833   6.00   P   Midwest   3   09/02/03   not validate   15/12/12-RS-FEATURE DETAIL first entry   must be a virgule (/).   E   N   Closed   Cancelled - Duplicate   09/09/03	89565	6.00	Р	West	3	08/19/03	PORTING NOT AVAILABLE	В	V	Closed		Table update	09/09/03	
91833   6.00   P   Midwest   3   09/02/03   Pre order: web verigate - error address will not validation inquiry   Closed   Cancelled - Duplicate   09/09/03														
91833   6.00   P   Midwest   3   09/02/03   not validate   inquiry   Closed   Cancelled - Duplicate   09/09/03							Pre order: web verigate - error address will							
Second   Paragraph   Second   Paragraph   Second   Seco	91833	6.00	Р	Midwest	3	09/02/03				Closed	Cancelled - Duplicate		09/09/03	
89008   6.00   P   Midwest   3   08/14/03   must be a virgule (/).   E   N   Closed   Error   09/09/03								1- 7			Cancelled - Open in			
91936   5.03   P   Midwest   3   09/03/03   of Service   M   N   Closed   Cancelled - Duplicate   Sa844   09/09/03	89008	6.00	Р	Midwest	3	08/14/03	1	E	N	Closed			09/09/03	
91936   5.03   P   Midwest   3   09/03/03   of Service   M   N   Closed   Cancelled - Duplicate   88844   09/09/03											-	Duplicate of DR		
92435   6.00   P   Midwest   2   09/09/03   in SAG   Fre order: Error 503 -Address not found, but   Loop Qual   Inquiry   Closed   Cancelled - Duplicate   O9/10/03	91936	5.03	Р	Midwest	3	09/03/03		М	N	Closed	Cancelled - Duplicate	•	09/09/03	
92435   6.00   P   Midwest   2   09/09/03   in SAG   Inquiry   Closed   Cancelled - Duplicate   09/10/03														
87562 6.00 P Southwest 3 08/06/03 IF0016-PS-ECCKT NOT FOUND M B Closed Opened O9/10/03  84283 5.03 P SNET 3 07/23/03 CONTAIN LINE SHARING A D Closed Code error fixed O9/10/03  83399 6.00 P Midwest 2 07/16/03 CLEC receives 2 losses for the same TN Z,P W, V Closed And the companies of the compani	92435	6.00	Р	Midwest	2	09/09/03	•			Closed	Cancelled - Duplicate		09/10/03	
87562   6.00   P   Southwest   3   08/06/03   IF0016-PS-ECCKT NOT FOUND   M   B   Closed   Opened   O9/10/03								. ,			'	CR 030630		
SAGA data file   South West	87562	6.00	Р	Southwest	3	08/06/03	IF0016-PS-ECCKT NOT FOUND	М	В	Closed			09/10/03	
84283         5.03         P         SNET         3         07/23/03         CONTAIN LINE SHARING         A         D         Closed         Code error fixed         09/10/03           83399         6.00         P         Midwest         2         07/16/03         CLEC receives 2 losses for the same TN         Z,P         W, V         Closed         24 entries.         09/10/03           5.02, 5.03, 91369         P         Midwest         1         08/27/03         due date         M         T         Closed         Fixed         09/10/03           68045         5.02         P         Midwest         3         03/14/03 fieldname: FEATURE DETAIL         M         V         Closed         Code update         09/10/03           75602         6.00         P         Southwest         3         06/18/03         hunt arrangement         M         V         Closed         Code update         09/10/03           75602         6.00         P         Southwest         3         06/18/03 hunt arrangement         M         V         Closed         Code fix to														
83399 6.00 P Midwest 2 07/16/03 CLEC receives 2 losses for the same TN Z,P W, V Closed 24 entries. 09/10/03  5.02, 5.03, 91369 6.00 P Midwest 1 08/27/03 due date M T Closed Fixed 09/10/03  1F0143 INVALID DATA: Invalid value, invalid fieldname: FEATURE DETAIL M V Closed Code update 09/10/03  75602 6.00 P Southwest 3 06/18/03 hunt arrangement M V Closed SAGA data file update 09/10/03  Notification did not include N order for toll file Code fix to	84283	5.03	Р	SNET	3	07/23/03		Α	D	Closed		Code error fixed	09/10/03	
83399         6.00         P         Midwest         2         07/16/03         CLEC receives 2 losses for the same TN         Z,P         W, V         Closed         24 entries.         09/10/03           91369         6.00         P         Midwest         1         08/27/03         due date         M         T         Closed         Fixed         09/10/03           68045         5.02         P         Midwest         3         03/14/03         fieldname: FEATURE DETAIL         M         V         Closed         Code update         09/10/03           75602         6.00         P         Southwest         3         06/18/03         hunt arrangement         M         V         Closed         SAGA data file update         09/10/03           Notification did not include N order for toll file         Notification did not include N order for toll file         Code fix to         Code fix to												Module fix to		
83399         6.00         P         Midwest         2         07/16/03         CLEC receives 2 losses for the same TN         Z,P         W, V         Closed         24 entries.         09/10/03           91369         6.00         P         Midwest         1         08/27/03         due date         M         T         Closed         Fixed         09/10/03           68045         5.02         P         Midwest         3         03/14/03         fieldname: FEATURE DETAIL         M         V         Closed         Code update         09/10/03           75602         6.00         P         Southwest         3         06/18/03         hunt arrangement         M         V         Closed         SAGA data file update         09/10/03           Notification did not include N order for toll file         Notification did not include N order for toll file         Code fix to         Code fix to												handle more than		
System is incorrectly assigning 9/1 holiday   System is incorrectly assigning 9/1 holiday   System is incorrectly assigning 9/1 holiday   M	83399	6.00	Р	Midwest	2	07/16/03	CLEC receives 2 losses for the same TN	Z,P	W, V	Closed			09/10/03	
91369 6.00 P Midwest 1 08/27/03 due date								,	,					
68045 5.02 P Midwest 3 03/14/03   IF0143 INVALID DATA: Invalid value, invalid fieldname: FEATURE DETAIL M V Closed Code update 09/10/03    75602 6.00 P Southwest 3 06/18/03   IF0182 EU-C required when TNS is part of a hunt arrangement M V Closed SAGA data file update 09/10/03    Notification did not include N order for toll file Code fix to	91369	, ,	Р	Midwest	1	08/27/03		М		Closed		Fixed	09/10/03	
68045         5.02         P         Midwest         3         03/14/03         fieldname: FEATURE DETAIL         M         V         Closed         Code update         09/10/03           75602         6.00         P         Southwest         3         06/18/03         hunt arrangement         M         V         Closed         SAGA data file update         09/10/03           Notification did not include N order for toll file         Notification did not include N order for toll file         Code fix to         Code fix to														
75602 6.00 P Southwest 3 06/18/03 IF0182 EU-C required when TNS is part of a hunt arrangement M V Closed SAGA data file update 09/10/03 Notification did not include N order for toll file Code fix to	68045	5.02	Р	Midwest	3	03/14/03		М	V	Closed		Code update	09/10/03	
75602 6.00 P Southwest 3 06/18/03 hunt arrangement M V Closed update 09/10/03  Notification did not include N order for toll file Code fix to														
Notification did not include N order for toll file Code fix to	75602	6.00	Р	Southwest	3	06/18/03		М	V	Closed			09/10/03	
							ů – – – – – – – – – – – – – – – – – – –							
	82942	6.00	Р	Southwest	3	07/11/03		М	С	Closed		module	09/10/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
			Ĭ		•	IF0156-PS-All TNs must be moving from the					Software fix to		
84007	6.00	Р	Southwest	3	07/22/03	same physical addr	M	Т	Closed		field length	09/10/03	
											Code change to		
											check for the ELT		
						LS7316 EU-ELT C req'd when LNA N and					field to contain		
83664	6.00	Р	Southwest	3	07/18/03	TNS is populated	М	V	Closed		'C'	09/10/03	
	5.02,5.03,					The ASON orders are being formatted					_		
88723	6.00	Р	Midwest	2	08/13/03	incorrectly	Α	D	Closed		Coding error	09/10/03	
						IF3067-PS-feature detail /RCU COT and					Logic change to		
86042	6.00	Р	Southwest	3	07/30/03	feature NST prohibited	M	С	Closed		IF Edit	09/10/03	
						'					Code change to		
83015	6.00	Р	Southwest	3	07/14/03	LS0585-Required form EU is missing	S	R	Closed		end user form	09/10/03	
						1st character of TOS is 2 and RES/BUS					Logic change to		
78763	5.03	Р	Southwest	3	06/27/03	indicator	M	С	Closed		check for OTN	09/10/03	
88816	6.00	Р	Southwest	2	08/13/03	Pre order; error 503-No Information Found	CSI Inquiry		Closed		Fixed indirectly	09/10/03	
91502	6.00	Р	Southwest	3		IF0009-EU-SERVICE ADDRESS INVALID	E	N	Closed		Fixed indirectly	09/10/03	
						Feature Detail codes are not being					Í		
						processed correctly-Pay per use blocking					To be corrected		
79984	5.03, 6.00	Р	Midwest	2	07/02/03	rejecting	М		Closed		by CR 030677	09/10/03	
	ŕ					, ,					,		
											Could not		
											duplicate. No new	,	
											examples could		
71609	5.03	Р	West	3	05/02/03	IF0154-CCEA not found	F	N	Closed		be provided	09/10/03	
											Undetermined, no		
89144	5.03	Р	Midwest	2	08/15/03	Lasr order is not adding the RUF1	M		Closed		plan to fix	09/10/03	
											Could not		
											reproduce defect.		
						IF3117-PS-FEATURE NSD not available in					No new examples	;	
81383	5.02	Р	Midwest	3	07/08/03		M	N	Closed		coule be provided	09/10/03	
						IF1006-LS: SHARED NBR DOES NOT							
88196	5.03	Р	Midwest	2	08/07/03	CONTAIN LINE SHARING	Α	С	Closed		Undetermined	09/10/03	
											Could not		
											duplicate. No		
											new examples		
76562	6.00	Р	SNET	3		IF0128 - LSNP-CCEA not found	В	V	Closed		could be provided		
91923	6.00	Р	Midwest	3	09/03/03	IF0016 PS-ECCKT NOT FOUND	M	D	Closed			09/10/03	
											Correction to		
91544	6.00	Р	Southwest	2	08/28/03	LSR abended. Unable to manually process	Unk	Unk	Closed		deliminter value	09/10/03	
											Unable to	1	1
											recreate error.	1	1
						IF0143-INVALID DATA: Invalid Value-					No new examples	i	
89605	5.03	Р	Midwest	3	08/19/03	Class of Service :	M	V	Closed		provided	09/10/03	

			SBC	Sever	,							Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
											Order submitted with incompatible		
01170	6.00	ь	Midwoot	,	00/22/02	Pre Order; web verigate - Error 034 No Tn's	TN		Classed		features for that	00/40/02	
91178	6.00	Р	Midwest	3	08/22/03	IF3180-PS-FEATURE invalid, must be the	Reservation		Closed	Cancelled - Open in	CO	09/10/03	
86125	6.00	Р	Southwest	3	07/30/03	equivalent of CSR LAU	М	V	Closed	Error		09/10/03	
91835	5.03	Р	Midwest	3	09/02/03	BRS typed order on this LSR-should' nt have system typed on right number but wrong class of service 847-XXX-XXXX	A	N	Closed	Cancelled - Open in Error		09/10/03	
86946	6.00	Р	Southwest	2	08/04/03	IF1022-LSR-Loop length exceeds PSD reqd TRIGGERED IN ERROR	А	V	Closed		RSR Bus Reqs Misunderstood- CR030360 issued	09/10/03	
79483	5.03	P	Midwest	2	07/01/03	IF3023 RS-FEATURE OCP Invalid Data: OQAA3 OQABX	E	V	Closed		all AIT CAll plan USOCs and appropriate FIDS should now be loaded to the Feature and Feature Detail tables for production 5.03/5.02 and 6.00 as well as test 5.03 and test 6.01	09/10/03	
75643	6.00	P	Midwest	3		IF0081- IF0143-TN 248xxxxxxx has a Suspended status, no pending orders found.	E	В	Closed		Correctly map SUS (Suspended Service) for resale POTS with ACT B, LNA L		
73043	0.00	•	Midwest	-	00/10/03	In LSOR, PLST For REQTYP Y ACT C is		В	Olosea		RSR Document =	09/10/03	CLECALLS-
91676	6.00	Р	Southwest	3	08/29/03	incorrect	Υ	С	Closed		LSOR fixed	09/10/03	03-161
80802	5.03	Р	Midwest	2	07/03/03	Invalid service order generated when Line assignable USOC was recapped	M	V	Closed		Undetermined- fixed indirectly	09/11/03	
						Auto-generated orders appear to be drop to manual orders because DM code is					RSR Emviron Mis configuration Hardware		
91822	5.03	Р	Midwest	2	09/02/03		M	V	Closed	Canadlad Oncolo	Limitation	09/11/03	
92388	6.00	Р	Midwest	2	09/08/03	Pre order: receives 'addsr not found' error when pulling 2 addresses that are in SAG	CSI		Closed	Cancelled - Open in Error		09/11/03	
92413	6.00	Р	Southwest	2		Pre order: ALR and TN not shown on CSI in Verigate	CSI		Closed	Cancelled - Open in Error	More info req'd	09/11/03	
92411	6.00	Р	Midwest	3	09/08/03	Pre order: information on hunting is incorrect on lines 9-12	CSI		Closed	Cancelled - Duplicate	Dupe of DR91192	09/11/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
											RSR User Error -		
92258	5.03	Р	Southwest	3	09/05/03	IF0067-LSR-BAN1 not found	Α	N	Closed		Clec	09/11/03	
	5.02, 5.03,												
92128	6.00	Р	Southwest	2	09/04/03	On UNE P F/T's - AAN NOT EQUAL	М	Т	Closed			09/11/03	
92316	6.00	Р	Midwest	1	09/05/03	Pre order; Restricted Error in CPSOS	Pre Qual.		Closed		Coding error fixed	09/11/03	
91680	6.00	P	West	3		Pre-order: error 503 no information found	CSI		Closed		Clec user error	09/11/03	
						LS6658-PS-FEATURE DETAIL required for					Dupe of		
92582	5.03	Р	Midwest	3	09/10/03	FEATURE EVB & EVD	F	С	Closed	Cancelled - Duplicate	DR91995	09/12/03	
						Channel (MQAA.TO.MQTB) & transmission					Other-fixed		
92310	5.03, 6.00	Р	Southwest	2	09/05/03	queue MQTB deleted	ALL		Closed		indirectly	09/12/03	
						Laser Edit error LS7010 received on Req				Cancelled - Open in	, ,		
92671	5.02	Р	Southwest	3	09/11/03	Typ J order-LS7010.	J	N	Closed	Error		09/12/03	
						IF1017-LMT invalid no bridged tap present					RSR		
84444	6.00	Р	Midwest	3	07/24/03	on loop	Α	N	Closed		Undetermined	09/12/03	
	5.02,5.03,			<u> </u>		Process request uses invalid MOR code of	-				Code fix to		
84649	6.00	Р	Midwest	1	07/25/03	'XXX'	ALL	ALL	Closed		backend system	09/12/03	
											Code fix to		
72965	5.02, 5.03	Р	Midwest	2	05/21/03	Internal Synchronous Notifications error	ALL		Closed		backend	09/12/03	
	1 12, 1100										RSR Business		
						LS6823 - DL-YPH invalid. Yellow Page					Table Data-Table		
91549	6.00	Р	SNET	3	08/28/03	Heading code not found	Е	Т	Closed		Updated	09/12/03	
73925	5.03	P	Midwest	3		IF0020 NP: PORTED NBR NOT FOUND	C	V	Closed		Code update	09/12/03	
1.5525					22:20:00				2.2000		RSR User Error -	222.00	
87662	6.00	Р	Southwest	3	08/06/03	IF0067-LSR-BAN1 not found	Е	N	Closed		Clec	09/12/03	
				<u> </u>		LS4071 DADIRTYP-Record not being	_				Coding error		
88095	5.03	Р	ALL	2	08/07/03	generated on Reg type J.	J	N	Closed		corrected	09/15/03	
						MOG did not pass S&E data;order did not	-						
92703	6.00	Р	Southwest	3	09/12/03	flow through to FOC	С	C,V	Closed		Other-fixed	09/15/03	
				<u> </u>		LS6387 RS-FEATURE DETAIL invalid or		-,-			CR 030712		
88097	6.00	Р	Southwest	3	08/07/03	code set is included	Е	N	Closed		issued	09/15/03	
											Missing		
	5.02, 5.03,										Requirements		
92622	6.00	Р	Midwest	2	09/11/03	IF0024-SLTN not found on Pending T&F	М	Т	Closed		fixed	09/15/03	
						2 22 22 2 20 2 20 2 2 2 2 2 2 2 2 2 2 2							
						Pre-order: error-Host System Unable To							
						Process Transaction BIS_SF:BCCS System	Address						
						Failure 00808Prob 11850020 corba -	validation				Dupe of		
91688	5.03	Р	Midwest	3	08/29/03	BIS SF:BCCS System Fail	Inquiry		Closed	Cancelled - Duplicate	DR73090	09/15/03	
					22:20:00	- <u>-</u>			2.2000		Missing	22 0. 00	
						LALOC-EDI is not mapping LALOC field on					requirements		
86956	5.02,5.03	Р	ALL	3	08/04/03	address validations	Α	N	Closed		fixed	09/15/03	
	,,,,,,,					REF01 position not populated with 'IX' for					RSR Code Error		
89712	6.00	Р	ALL	2	08/19/03	HNUM	ALL	ALL	Closed		fixed	09/15/03	
337.12	5.00		, <b>L</b>		300.00	Multiple 680 records and fields being written	,		5.5004			330,00	
90302	6.00	Р	ALL	3	08/20/03	incorrectly.	V		Closed		Coding error fixed	09/15/03	
55552	0.00		, ,		30,20,00		•		0.0000		County offor fixed	33, 10,00	
90304	6.00	Р	Southwest	3	08/20/03	ACTL field not populating on the 840 record	Y, Z		Closed		Coding error fixed	09/15/03	
30004	0.00		Countivost		33/20/33	7.10 TE Hold Hot populating of the 040 feedid	٠, ٢		5,0000	<u> </u>	County Circi lixed	00/10/00	ļ

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
					•	Features is written before the 800 recordand				•	RSR Code Error		
91157	6.00	Р	ALL	2	08/22/03	SECLOC info missing	R, T	ALL	Closed		fixed	09/15/03	
	5.02, 5.03,					code to translate qualifiers in TERS fiels on					RSR Code Error		
91150	6.00	Р	Southwest	2	08/22/03	disc. record not mapped	ALL	D	Closed		fixed	09/15/03	
											RSR Sys		
						Pre order: verigate is returning incorrect tns	TN			Cancelled - Open in	Reqs/Design -		
92670	6.00	Р	Midwest	2	09/11/03	per lerg.	Reservation		Closed	Error	Incorrect	09/15/03	
											RSR Sys		
00740	5.00	Р	N 4: al a a 4	_	07/44/00	L562 : RS-FEATURE RTV1N is prohibited	_		Classal		Reqs/Design -	00/45/00	
82742	5.03	Р	Midwest	2	07/11/03	with FEATURE: RTV1N	E		Closed		Incorrect-fixed	09/15/03	
											RSR Bus Regs		
						Error DM0500 - Undefined Object does not					Insufficient-		
92637	5.03	Р	Midwest	2	00/11/03	understand as symbol	E	М	Closed		CR000528 issued	09/15/03	
32031	3.03	•	Midwest		09/11/03	understand as symbol	<u> </u>	IVI	Closed		RSR Sys	09/13/03	
						SM time taken from pending order and					Regs/Design -		
83605	ALL	Р	Midwest	3	07/18/03	placed along with valid SM	М	В	Closed		Incorrect-fixed	09/15/03	
00000	71	•	Midwest		01710700	placed diorig with valid elvi	141		Olooca		RSR Data	00/10/00	
67280	5.02	Р	Midwest	2	02/27/03	MOR not passing LOR MSG ID to LASR	M, A		Closed		Missing	09/15/03	
							,		0.0000		RSR Code		
						MOR is populating fid RUF 01 instead of					Misinterpretation		
83546	5.03	Р	Midwest	2	07/17/03	RUF 1	В	V	Closed		fixed	09/15/03	
											RSR data		
											synchronization		
84687	5.02	Ρ	Southwest	3	07/25/03	IF0015-LS-ECCKT NOT FOUND	Α	С	Closed		fixed	09/15/03	
						IF0177-EU-Service address does not match					Coding error		
85782	6.00	Р	Southwest	3	07/30/03	existing lines' SA	M	С	Closed		corrected	09/15/03	
											RSR Data		
											Synchronization		
92629	6.00	Р	Southwest	3	09/11/03	IF0009- EU-SERVICE ADDRESS INVALID	Α	N	Closed		fixed	09/15/03	
				_		Differences between CR02059 and LSOR V					Misunderstood		
77863	6.00	Р	ALL	4	06/24/03	6.0 for LSNP updates	K		Closed		requirements	09/15/03	
00000	5.00	Р	NAC also see a f	_	00/44/00	IF3023-RS-FEATURE OCP Invalid Data:	_	_	011	O	Dupe of	00/45/00	
92626	5.03	Р	Midwest	3	09/11/03	OQBB4	E	С	Closed	Cancelled - Duplicate	DR84408	09/15/03	
											RSR Sys		
											Regs/Not Coded		
						  LS6449-RS-FEATURE DETAIL /HLN invalid					to Spec-		
92540	5.03	Р	Midwest	3	09/10/03		Е	V	Closed		CR030735 issued	09/16/03	
32340	5.05	-	MINAMESE		00/10/03	LS6389 - RS-FEATURE 2 or more LAU		· •	Oloseu		RSR data-table	03/10/03	
77862	6.00	Р	SNET	3	06/24/03	prohibited per LNUM.	Е	т	Closed		updated	09/16/03	
11002	0.00		Southwest,	<u> </u>	30/21/30	Promotos por Estorii.	_		0.0000		араасоа	30, 10, 00	
			West,			Pre order: TNs reserved were mistakenly	TN				Coding error		
92732	6.00	Р	SNET	3	09/12/03	returned	Resveration		Closed		corrected	09/16/03	
				İ		Pre order: web verigate - Web Verigate Error				Cancelled - Open in			
92748	6.00	Р	Midwest	3	09/12/03	503	CSI Inq.		Closed	Error		09/16/03	
							Address						
						Pre-order: Address Validation stuck in loop	validation				RSR data invalid-		
91431	6.00	Р	Midwest	2	08/27/03	on the Supplemental Address	Inquiry		Closed		fixed	09/16/03	

DR#			SBC	Sever								Target or Closed	
DIX#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
											Code change to		
83628	5.03	Р	Southwest	3	07/18/03	IF0143-INVALID DATA- EULOC	Е	В	Closed		backend table	09/16/03	
5	5.02, 5.03,					LASR not recv'g same loop qual. Data from					RSR Data Synchronization		
91185	6.00	Р	Midwest	2	08/22/03		Α	N	Closed		fixed	09/16/03	
01.00	0.00				00/22/00	Tongato			0.0000		RSR code error	00.10.00	
84290	5.03	Р	SNET	3	07/23/03	wholesale USOC (uryx9) was not installed	M	V	Closed		fixed	09/16/03	
						LOSSOS DO SEATURE RETAIL : I'I					RSR Business		
92577	5.03	Р	West	2	00/10/03	LS6663-PS-FEATURE DETAIL invalid or code set is included wit	M	V	Closed		Table Data updated	09/17/03	
92311	3.03	•	WESI		09/10/03	Pre order; CFA - CCEA issue-	Loop Qual	v	Ciosea		RSR code error	09/11/03	
88368	6.00	Р	West	3	08/08/03	missing/incorrect info returned	Inquiry		Closed		fixed indirectly	09/17/03	
											RSR Code		
84660	6.00	Р	Midwest	3	07/25/03	LS0863 HTSEQ if hyphen is present	Т	С	Closed		Misinterpretation	09/18/03	
05460	F 02	Р	Midwoot	0	07/20/02	JE0142 coucing LINE D.NT to drop to manual	M	N T	Classed		RSR Code	00/48/02	
85462	5.03	Р	Midwest	2	07/29/03	IF0143 causing UNE P NT to drop to manual	M	N, T	Closed		Misinterpretation	09/18/03	
											Not Following		
93139		Р	SNET	2	09/18/03	MSAP needs to point to CE environment	С		Closed		Procedures-fixed	09/18/03	
											RSR		
04454	F 00	_	0	•	00/00/00	IF3060-PS-FEATURE NWT ALREADY		С	Olasad		Undetermined-	00/40/00	
91154	5.03	Р	Southwest	3	08/22/03	EXISTS IF0143 - INVALID DATA: TN is invalid or	M	C	Closed		fixed indirectly  Dupe of	09/18/03	
93030	5.03	Р	Midwest	3	09/17/03	unavailable	Е	V	Closed	Cancelled - Duplicate	DR92756	09/18/03	
						Missing value for fieldname:					RSR Doc - Clec		
86542	5.03	Р	Midwest	3	07/31/03	PLACE_LISTING_AS	Α	N	Closed		Online fixed	09/18/03	
											NAT to -		
						AOG is inputting the incorrect ZONA on UNE					Missing requirements-		
92744	5.03	Р	West	2	09/12/03	P disconnects	M	D	Closed		CR030736 issued	09/18/03	
-								C, N,				00.10.00	
93097	5.03	Р	Midwest	3	09/17/03	Reqtype Z requests are not being converted.	Z	Т	Closed		Table update	09/18/03	
											DOD D - 1 00D		
											RSR Doc- LSOR documentation		
81826	6.00	Р	Midwest	3	07/08/03	LS0422-DL-ALI data invalid	J	R	Closed		issue	09/18/03	
						Jack USOC being left off of the ASON	-				Duplicate of DR		
93193	5.03	Р	Midwest	2	09/18/03	generated order.	Е	N	Closed	Cancelled - Duplicate	92247	09/18/03	
04000	0.00	_	0 - 11 1	0	00/07/00	IF0114 PS-TNS all TNS in hunt group must		_	01		RSR Invalid data	00/40/00	
91383	6.00	Р	Southwest	3	08/27/03	be suspended	M	S	Closed		fixed	09/19/03	
											RSR Bus Reqs		
											Insufficient-		
93191 5	5.03, 6.00	Р	West	2	09/18/03	Invalid entry after LPIC	A, M	N, C	Closed		CR020093 issued	09/19/03	
						IE4044 DO TNO contain iii iii ii					RSR Data		
87085	5.03	Р	West	3	08/05/03	IF1011-PS-TNS contains line sharing, unable to convert	M	V	Closed		Synchronization fixed.	09/19/03	
07000	5.03	۲	VVESI	J	00/00/03	IF0105 EU-Address does not match LITE	IVI	V	Ciosea	Cancelled - Open in	iixeu.	09/19/03	
92627	5.03	Р	West	2	09/11/03	CSR address check	М	V	Closed	Error	Coded to spec	09/19/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
					•					Cancelled - Open in			
93317		Р	West	2	09/19/03	PIT 1 orders not flowing past new status	В		Closed	Error		09/19/03	
						O1 NR9UV FID applied incorrectly on					Coding error		
72811	5.03	Р	Midwest	2	05/20/03	service order	М	V	Closed		corrected	09/19/03	
											Missing		
						IF3169-ACCOUNT FEATURE O8ZNX					requirements-		
92598	6.00	Р	Midwest	3	09/10/03	OTZNX prohibited	E	С	Closed		CR030725 issued	09/19/03	
						LS4293, LS7254, LS4294, LS7516 rejects					Coding error		
83467	5.03	Р	Midwest	2	07/17/03	for AFA not valid	Υ	V	Closed		corrected	09/19/03	
											RSR		
						CLEC is receiving LS4137when including a,					Documentation		
91787	5.03	Р	Midwest	3	09/02/03	in the LNLN field	M	V	Closed		LSOR corrected	09/19/03	
											RSR Sys		
											Reqs/Design -		
88502	5.03	Р	Midwest	2	08/11/03	Line Share new connect dropping to 1PE	Α	N	Closed		Incorrect-fixed	09/19/03	
										Cancelled - Open in	Unable to re-		
93277		Р	West	3	09/19/03	Pre order: web verigate - 014 error	TN Resv.		Closed	Error	create	09/19/03	
											LSOR reqmts will		
											not always match		
						APPTIME field changing characters from				Cancelled - Open in	EDI specific input		
93171	6.00	Р	Midewst	2	09/18/03	EDI to LASR	M	Multi.	Closed	Error	reqmts.	09/22/03	
										Cancelled - Open in			
84682	6.00	Р	Southwest	3	07/25/03	IF0042-LSR-ACT requires full disposition	E	T	Closed	Error		09/22/03	
											RSR Bus Reqs		
	5.02, 5.03,					MOR S36's for loss notifications not adding	Line Loss				Insufficient-Table		
92840	6.00	Р	Midwest	1	09/15/03	to ARIS	Notification		Closed		updated	09/22/03	
						Order should have been rejected when							
92665	5.03	Р	Midwest	2	09/11/03	requesting /TBE A	M	V	Closed		Table updated	09/22/03	
						IF3006 RS-FEATURE DETAIL /INHB				Cancelled - Open in			
92398	5.03	Р	Southwest	3	09/08/03	INVALID DATA	E	N	Closed	Error	Coded to spec	09/22/03	
				_		LS6390-Feature OBK2X invalid for TOS	_	_			Unable to		
72484	5.02	Р	Southwest	3	05/15/03	value	Е	С	Closed		recreate.	09/22/03	
						LINE D. O. Line Observe serves to describe					Design document		
00750	F 00	_	Mishooset		07/04/00	UNE P & Line Share requests dropping to		C, N,	Olasa d		has been	00/00/00	
86750	5.02	Р	Midwest	2	07/31/03	manual w/ DM1100 DTM	M	D	Closed		updated.	09/22/03	
											Design document		
06000	F 00	Р	Midnes	_	07/24/02	LCG442 Edit Incorrect for DTM	b.4	V	Classel		has been	00/00/00	
86626	5.03	Р	Midwest	2	07/31/03	LS6443 Edit Incorrect for DTM	M	V	Closed		updated.	09/22/03	
						Dranning to Manual DDV/VC /DDV/VZ		0.0					
06600	E 00	Р	Midwaat	2	07/24/02	Dropping to Manual:RBVXC /RBVXZ FOUND ON LSR/CSR/PENDING ORDER:	N 4	S, C, N	Closed		Coding corrects d	00/22/02	
86622	5.02	Р	Midwest	2	07/31/03	FOUND ON LSK/CSK/PENDING ORDER:	M	IN	Closed		Coding corrected.	09/22/03	
00040	F 02	Р	Midwost	_	00/44/00	ID4 ID2 ID2 avecad the length of well-field	_	N	Class		Coding comosts d	00/22/02	
88949	5.03	Р	Midwest	2	08/14/03	LD1, LD2, LD3 exceed the length of unit field System Error Retry where S1349 message	Α	IN	Closed		Coding corrected.	09/22/03	
91926	5.03	Р	Midwest	2	00/02/02	returned from BRS	A, M	D. V	Closed		Coding corrected.	09/22/03	
91920	ე.03	٢	wiidwest		09/03/03	LETRILIER HOHI DES	A, IVI	ט, ע	Ciosea		County corrected.	09/22/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
											System		
						Flow-through error for not recapping TGR++					Requirements/De		
89236	5.03	Р	Midwest	2	08/15/03	USOCs on the service order	M	С	Closed		sign corrected.	09/22/03	
											Code fix to pick		
						IF0105-Address doesn't match lite address					up street number		
72302	5.03	Р	Midwest	2	05/13/03	check	В	V	Closed		only from CSR	09/22/03	
		_				IF0143-INVALID DATA: TN is invalid or					Coding error		
75406	6.00	Р	Midwest	3	06/17/03	unavailable	М	N	Closed		corrected.	09/22/03	
											Code will be		
											changed to allow		
											for a change from		
						1 05402 DO 554TUDE 704 6224 done					INHN to RCU		
05000	5.00	Р	Mishoosat	_	07/00/00	LS5493 PS-FEATURE 724-6324 dupt		С	01		when RCU does	00/00/00	
85262	5.02	Р	Midwest	3	07/29/03	FEATURES prohibited: RCU LS6296 DL-LASN required when LTXTY is	M	C	Closed		not exist.	09/22/03	
75683	6.00	Р	Midwest	3	06/18/03		Р	С	Closed		Module code fix	09/23/03	
73003	0.00	Г	Midwest	3	00/10/03	The 802/804/806 records are not writing for	Г	C	Ciosea	Cancelled - Open in	Module code lix	09/23/03	
93287	5.03	Р	ALL	2	09/19/03	the 860's	R,S,3	ALL	Closed	Error		09/23/03	
93201	5.02, 5.03,	Г	ALL		09/19/03	Service orders erroring in Billing due	1,5,5	ALL	Closed	EIIOI		09/23/03	
91433	6.00	Р	Midwest	2	08/27/03	incorrect Reseller ID	Е		Closed			09/23/03	
31433	0.00	-	Midwest		00/21/03	Incorrect resciici ib	_		Olosca			03/23/03	
						BRS Line Share new connect error 1PE-					Design document		
88372	5.03	Р	Midwest	2	08/08/03	missing USOCS that are on CSR	Α	N	Closed		updated.	09/23/03	
	0.00										Change to the		
											LSOR to take the		
											space out of the		
						LS1729-DPR-DTNR must be 10-48					valid entries for		
84304	6.00	Р	Midwest	3	07/23/03	numeric/special characters	Т	N	Closed		DPR-DTNR.	09/23/03	
							Feature			Cancelled - Open in	CPO was not a		
91666	5.03	Р	Midwest	3	08/29/03	Pre-order: corba - no information found	inquiry		Closed	Error	ported number.	09/23/03	
	5.02, 5.03,					The LSR's are falling to manual with no flow		N, V,					
93434	6.00	Р	Southwest	2	09/22/03	through due to feature error.	М	C, T	Closed		Table updated.	09/23/03	
						F1016-LSR-SPEC invalid no load coil					CR020669		
70752	5.03	Р	Midwest	3	04/22/03	present on loop	Α	N	Closed		written	09/23/03	
				_			_						
85002	5.03	Р	Southwest	3	07/28/03	IF0126-LS-CCEA invalid, channel occupied	Α	N	Closed			09/23/03	
00050					00/47/00	INC DEMACE A DEM	l	Multipl			Coding error	00/00/00	1
93050	6.00	Р	Midwest	1	09/17/03	UNE P EMA format error DTM	М	е	Closed		corrected	09/23/03	
00005	F 00		\A/+		00/47/00	Otivals in Navi atativa that also be said assessed			01		Data-table	00/04/00	
93025	5.03	Р	West	2	09/17/03	Stuck in New status that should error out.	М	V	Closed		updated	09/24/03	1
93559	6.00	Р	Couthwest	3	00/22/02	Preorder - CSI - Both CSI Plus Listings - ATN PR 12022678	CSI		Closed	Cancelled Dunicate	Dung of 02F64	00/24/02	1
93339	0.00	Р	Southwest	3	09/23/03	Pre order: web verigate - received E503	TN		Closed	Cancelled - Duplicate Cancelled - Open in	Dupe of 93561	09/24/03	
93293	6.00	Р	Southwest	3	00/10/02	when validating TN on dispatch inq.	Resveration		Closed	Error		09/24/03	
93293	0.00	Г	Journwest	3	09/19/03	Pre order: RANDOM Reserve and got the	TN		CIUSEU	EIIOI		03/24/03	1
93090	6.00	Р	West	3	09/17/03	error 034 No TNs Avaialble	Resveration		Closed		Table updated.	09/24/03	
33030	0.00	_ '	VVCSL	J	09/11/03	CITOL COT 140 TINS AVAIAINE	1.covciation	ļ	CIUSEU	ļ	i abie upuateu.	03/24/03	<u> </u>

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
										Cancelled - Open in			
89452	6.00	Р	West	3		IF0128 LSNP-CCEA not found	В	W	Closed	Error		09/24/03	
93184	6.00	Р	Southwest	3	09/18/03	LS5535 LSR-NNSP invalid	В	V	Closed	O a series de la Constantina	Table updated	09/24/03	
91259	6.00	Р	Midwest	3	08/25/03	ACD getting error IF0067LSR BAN1 not found	Α	N	Closed	Cancelled - Open in Error		09/24/03	
91239	0.00	Г	Midwest	3	06/23/03	lound	A	IN	Ciosea	EIIOI	Data	09/24/03	
											synchronization		
91117	5.03	Р	Midwest	3	08/21/03	IF0126-LS-CCEA invalid, channel occupied	Α	N	Closed		issue.	09/24/03	
											Misunderstood		
		_		_		IF0137-LS-VCFA; IF0139-LS-LCFA; IF0148-	_				reqmts. User		
93054	5.03	Р	West	3	09/17/03	LS-SCFA not found	Α	N	Closed		issue.	09/24/03	
88532	6.00	Р	Midwest	2	00/11/02	Pre order: Error 503- No info found	CSI		Closed		RSR Data-Table updated	09/25/03	
00032	0.00	Г	Midwest		06/11/03	Pre order, Error 503- No ililo lourid	CSI		Ciosea		RSR Data Invalid		
88185	6.00	Р	Southwest	3	08/07/03	Pre order: the WTN's are repeated	CSI		Closed		Fixed	09/25/03	
									0.0000		Data table		
						EDI Response which contains a ^ (carrot) in					updated. ^		
92476	5.03	Р	West	3	09/09/03	the response.	CSI		Closed		removed	09/25/03	
		_		_		<u></u>				Cancelled - Open in			
93176	6.00	Р	Southwest	3	09/18/03	IF0078 Error Message LSR-ACT invalid.	M	V	Closed	Error		09/25/03	
91756	5.03	Р	Southwest	3	09/02/03	IF0126 LS-CCEA invalid, channel occupied	Α	N	Closed	Cancelled - Open in Error		09/25/03	
31730	0.00	+ '-	Codinwest		03/02/03	ii 0120 E0-00EA iiivalia, charinei occupica		11	Olosea	LIIOI	Pre existing	03/23/03	
											condition. Circuit		
											not found in		
						IF0137-LS-VCFA; IF0139-LS-LCFA; IF0148-					SWITCH		
93086	5.03	Р	West	3	09/17/03	LS-SCFA not found	A	N	Closed		production	09/25/03	
89846	6.00	Р	Midwest	3	08/20/03	IF1016-Loop qual with load coil qty of 3	Loop Qual		Closed			09/25/03	
09040	0.00	Р	Midwest	3	06/20/03	rejects on LSR Pre order: REFNBR input on event 3 is not	Inquiry Loop Qual		Ciosea		Dupe of	09/25/03	
92267	6.00	Р	ALL	2	09/05/03	returned on event 2 response	Inquiry		Closed	Cancelled - Duplicate	DR93599	09/25/03	
									0.000		RSR Business		
86842	5.03	Р	Southwest	2	08/01/03	IF0148-SCFA not found	Α	N	Closed		Table Data fixed	09/25/03	
											Software fix to		
											query in the		
											program to insure that the duplicate		
											check only finds		
											actual duplicates		
						Provider notification doesn't inloude all lines					and no "false		
83859	6.00	Р	West	2	07/21/03	lost.	М	V	Closed		positives"	09/26/03	
						IF3064-RS-FEATURE RTV1N is prohibited							
93692	6.00	Р	Midwest	3	09/24/03	with FEATURE: RTV1	M	Т	Closed	Cancelled - Duplicate		09/26/03	
						Dro order: web verigets, address velidated	Address						
											Invalid data not		
91751	6.00	Р	Midwest	3	09/02/03				Closed			09/26/03	
91751	6.00	Р	Midwest	3	09/02/03	Pre order: web verigate -address validated in Verigate-order placed thru LEX, LSC Manual (Rejected TNS invalid combination)	Address validation inquiry		Closed		Invalid data not acceptable	09/26/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
						LS6327-RS-FEATURE 973-9152 invalid							
77864	6.00	Р	Midwest	3	06/24/03	value entered: NGB	М	С	Closed		Table update.	09/26/03	
											Data		
00507	F 00		Malana	_	00/40/00	IF3117-PS-FEATURE N8D not available in			01		synchronization	00/00/00	
92527	5.03	Р	Midwest	3	09/10/03	switch.	M	N	Closed	Cancelled - Open in	corrected	09/26/03	
90063	6.00	Р	West	3	08/20/03	IF0128-LSNP-CCEA not found	В	V	Closed	Error		09/26/03	
30003	0.00	i i	WOSI		00/20/03	II 0120-EON -OOLA NOCIOUNG	Address	v	Olosca	LIIOI		03/20/03	
						Pre order: when val addr, Supp Screen	Validation			Cancelled - Open in			
92855	6.00	Р	SNET	3	09/15/03	appears w/o SANO RANGEs populated	Inquiry		Closed	Error		09/26/03	
										Cancelled - Open in			
94015	5.03	Р	ALL	3	09/27/03	LS4279 triggered twice.	Α	N	Closed	Error		09/27/03	
											Environ.		
04004	0.04	Р	West,	_	00/07/00	LOOP OLIAL TIMEOUT	^		01		Misconfiguration	00/07/00	
94021	6.01 5.03, 6.00,	Р	Midwest	1	09/27/03	LOOP QUAL TIMEOUT	Α	N	Closed		fixed	09/27/03	
94020	6.01	Р	ALL	2	09/27/03	Slow response time in LEX	All		Closed			09/28/03	
34020	0.01	t '	ALL		03/21/03	Should be getting IF3073 and is getting	All		Olosea			03/20/03	
94024	6.01	Р	Midwest	2	09/27/03	IF3023	E	N	Closed			09/28/03	
94054	6.01	Р	Midwest	2	09/28/03	USOC KSTYZ not formatted in service order	Α	N	Closed			09/28/03	
						Order processed; should have gotten IF3073							
94055	6.01	Р	Midwest	2	09/28/03	error	Е	С	Closed		Undetermined	09/28/03	
							Addraga				Logio undoto		
							Address validation				Logic update beteween		
73582	5.03	Р	Midwest	3	06/03/03	Pre-order: Address will not validate	Inquiry		Closed		backend systems	09/29/03	
70002	0.00	Ė	Midwest		00/00/00	Pre order; Java Error when trying to pull	inquiry		Olooca		Coding error	00/20/00	
84229	ALL	Р	Southwest	3	07/23/03		CSI		Closed		corrected	09/29/03	
						Pre order: DATE/TIME stamp is returned in							
88782	6.01	Р	West	4	08/13/03	Pacific Time			Closed			09/29/03	
											Bus. Reqs.		
00000	0.00		NAC also as a f		00/40/00	Pre-order: RESPC 018 Invalid Input	Feature		01		Insufficient-	00/00/00	
88862	6.00	Р	Midwest	3	08/13/03	Combination: WTN, SC1 error returned	Inquiry		Closed		corrected	09/29/03	
94078		Р		2	09/29/03	: EDI is writing extra 550 records for LSOG			Closed	Cancelled - Duplicate	Dupe of 94091	09/29/03	
34010		Г			03123103	Pre-order; web verigate - error 014- Host			Ciuseu	Cancelled - Duplicate	Coding error	03/23/03	
87118	6.00	Р	Midwest	4	08/05/03	System Unable To Process	CSI		Closed		corrected	09/29/03	
						Pre-order; getting Host System Unable To							
89426	6.00	Р	Midwest	2	08/18/03	Process error 014-when pulling CSI	CSI		Closed		Fixed indirectly	09/29/03	
						PR 12022678 Preorder CSI - Both CSI Plus							
93561	6.00	Р	Southwest	3	09/23/03	Listings - ATN	CSI		Closed		Fixed indirectly	09/29/03	
				_		Pre order; (RESPC): 014 error-Host system					Coding error		
85707	6.00	Р	Midwest	2	07/30/03	unable to process	CSI		Closed		corrected	09/29/03	
86382	6.00	Р	ALL	3	07/24/02	Pro order: Data Validation File Link	Data		Closed		Coding error corrected	09/29/03	
00382	0.00	۲	ALL	3	07/31/03	Pre order: Data Validation File Link	validation		Ciosea		corrected	09/29/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
											Code fix. Did not		1
											make 6/14/03		1
											release due to		
68481	5.03	Р	Midwest	2	03/21/03	Pre-Order-Additional listings not showing up	CSI		Closed		testing issues	09/29/03	
											Added code to		1
											properly place the	;	1
											Directory		1
									_		Identifier in the		1
75042	6.00	Р	Southwest	3	06/16/03	Pre-order: Invalid value returned for DIRIDL	CSI		Closed		listing.	09/29/03	
											Fixed the code to		1
											block the		1
											returning the /		
											(virgule) before		1
											the LA and LN in		1
						Pre-order: LA and LN FIDS are proceeded					the account level		1
75046	6.00	Р	Southwest	3	06/16/03	by virgule on CSI response	CSI		Closed		section.	09/29/03	
						Pre order; add'l listing on CSI & Directory					Parsing issue		1
86825	6.00	Р	SNET	3	08/01/03	List Inq display wrong addr	CSI		Closed		corrected	09/29/03	
						Pre order - 014 Error Host System unable to					Coding error		1
90782	6.00	Р	Midwest	3	08/21/03	process transaction, CSI Inquiry	CSI		Closed		corrected	09/29/03	
						Pre order; Not sending TOS back on CSI					Coding error		1
89382	6.00	Р	Midwest	3	08/18/03	respone	CSI		Closed		corrected	09/29/03	
						Pre order; web verigate - Error 014 pulling					Coding error		
83766	5.02,5.03	Р	Midwest	4	07/18/03	CSI on one TN	CSI		Closed		corrected	09/29/03	
						Outbound - LASR is returning DTM150 (Due			_	Cancelled - Open in			1
94099		Р		2	09/29/03	Date)			Closed	Error		09/29/03	
		_					_			Cancelled - Open in			1
94009	6.01	Р	West	1	09/27/03	IF0146 triggered incorrectly	A	N	Closed	Error		09/29/03	
		_				Search tool shows the RCF++ USOCs but	USOC		a				1
94059	6.01	Р	Midwest	2	09/28/03	does not show FID req	Search Tool		Closed			09/29/03	
							Address						
04000	0.00	_	NAT also and		07/07/00	Pre order: address validation returning blank	validation		01		Coding error	00/00/00	
81226	6.00	Р	Midwest	2	07/07/03		Inquiry		Closed		corrected	09/29/03	
00000	0.00	_	Miduos		00/44/00	Pre order- web verigate -Error 014 pulling	001		Olasad		CSI now returns	00/00/02	
89022	6.00	Р	Midwest	3	08/14/03	CSI by ATN Pre order; web verigate - Error 503, pulling	CSI		Closed		valid error of 034	09/29/03	<b></b>
00242	6.00	Р	CNET	2	00/40/02	CFA, CCEA	CEA Inquine		Classed		Coding error	00/20/02	1
89343	6.00	Р	SNET	3	08/18/03	Pre order: Host system unable to process	CFA Inquiry		Closed		corrected	09/29/03	
04000	6.00	Р	Courthursof	_	00/02/02	transaction on consolidated CSR	CSI		Classed		Fixed indirectly	00/20/02	1
91902	6.00		Southwest	2				N	Closed		Fixed indirectly	09/29/03	
94014	6.01	Р	Southwest	4	09/2//03	Appropriate LQ FIDs not being applied LS7434-SUP prohibited when orig req foc'd	Α	IN	Closed		Misunderstood	09/29/03	<del>                                     </del>
79845	6.00	Р	West	3	07/04/02	and not futur	Р	N	Closed		regs. Corrected	09/29/03	1 1
7 9040	0.00		vvest	3	01/01/03	IF0029 IS NOT TRIGGERING IN 05.03 &	Γ	IN	Ciosea			09/29/03	<del>                                     </del>
90624	5.03,6.00	Р	Southwest	3	08/21/03		Е	V	Closed		Coding error corrected	09/29/03	1
90024	5.03,6.00	۲	Southwest	J	00/21/03	0.00	<u> </u>	V	Ciosed			09/29/03	<del>                                     </del>
											Coding error, problem has		1
90682	5.03,6.00	Р	Southwest	3	08/24/02	Edit error not triggering as expected	Е	V	Closed		been fixed.	09/29/03	1 1
93321	6.00	P	SNET	3		LS4462 - LSR-TOS valid entry is:	E	V	Closed		Table updated	09/29/03	<del>                                     </del>
93321	0.00	Г	SINE	J	09/19/03	LO4402 - LOK-103 Vallu Etiliy 18.	С	V	Ciosed	<u> </u>	rable upuated	09/29/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
					•	LS1015 - RS-FEATURE LÂU USOC				•			
93322	6.00	Р	SNET	3	09/19/03	required	E	V	Closed		Table updated	09/29/03	
											Coding error		
91922	5.03, 6.00	Р	ALL	3	09/03/03	XG0368 NOT TRIGGERING IN 05.03, 06.00	Е	С	Closed		corrected.	09/29/03	
04440	5.00		ONET		00/00/00	PreOrder 014 returned on Loop Qual	1		011		Day Carrage	00/00/00	
94118	5.03	Р	SNET	2	09/29/03	Transactions DMU Caption Confirmation Report - Missing	Loop Qual		Closed	Cancelled - Open in	Routing outage	09/29/03	
85022	6.00	Р	West	3	07/28/03	Pages	R	J	Closed	Error		09/29/03	
03022	0.00	•	West	3	01120103	i ages	IX.	J	Ciosed	LIIOI		09/29/03	
						LQ DR234 - request contains apostrophe in	Loop Qual						
86023	ALL	Р	Midwest	3	07/30/03	street name-returns reply code database err.	Inquiry		Closed		Coding error	09/29/03	
						Pre order:Loop Qual Host returning partial	Loop Qual				Coding error		
89668	6.00	Р	Midwest	3	08/19/03	reply	Inquiry		Closed		corrected	09/29/03	
						LQ Host needs to request that LQ perform a	Loop Qual				Coding error		
91249	6.00	Р	Midwest	3	08/25/03	DA calculation	Inquiry		Closed		corrected	09/29/03	
		_		_			_				Coding error		
91244	6.00	Р	ALL	3	08/25/03	Fix to Loop Qual Logic	Α		Closed		corrected	09/29/03	
						Pre-order: MLR Form assigning a value of	Loop Qual				Misunderstood regmnts		
75785	6.00	Р	ALL	4	06/18/03	'YELLOW' instead of 'Not AvIbl	Inquiry		Closed		corrected	09/29/03	
13103	0.00	•	ALL	-	00/10/03	TELECOV Instead of Not Avibi	iliquily		Ciosed		Corrected	09/29/03	
						Differences for CR020670 - RPL between					Missing regmts.		
76984	6.00	Р	ALL	4	06/23/03	LSOR 6.0 & Bus. Reg's	K		Closed		CR030760 issued	09/30/03	
						Pre order; web verigate - Error 014 pulling					Coding error		
89147	6.00	Р	Midwest	3	08/15/03	CSI by ATN	CSI		Closed		corrected	09/30/03	
						IF3180-PS-FEATURE invalid, must be the							
92565	6.00	Р	Southwest	3	09/10/03	equivalent of CSR LAU	M	V	Closed		Table updated	09/30/03	
											Code change to		
00044	5.00	Р	NAT also and		0.4/0.0/0.0	D	Loop Qual		011		exapnd field	00/00/00	
69644	5.03	Р	Midwest	3	04/08/03	Pre-order: 503 error on loop request IF3061-PS-FEATURE ESX does not exist	Inquiry		Closed		characters Misunderstood	09/30/03	
88864	5.03	Р	West	3	08/13/03	on CSR	М	С	Closed		regmnts.	09/30/03	
00004	3.03	•	West		00/13/03	on core	IVI	C	Ciosed		requints.	09/30/03	
						Pre order;assigning AECN when it should	TN				Table updated &		
90584	6.00	Р	Southwest	3	08/21/03	not for COIN users	Reservation		Closed		CR030782 issued	09/30/03	
							Loop Qual				Data table		
92124	6.00	Р	SNET	2	09/04/03	Pre order: CSI is showing invalid zip on addr	Inquiry		Closed		updated	09/30/03	
						Change of reference number field length for					Coding error		
94192	6.01	Р	ALL	1	09/29/03	271 measurement	Loop Qual		Closed		corrected	09/30/03	
				_			_	_			Reconfigured and		
94016	6.01	Р	SNET	2	09/27/03	WSUP INDICATOR NOT REMOVED	Е	В	Closed	O and a little discount	retested ok	09/30/03	
02044	6.04		Courth		00/04/00	LC1540 Doop not trigger	_		Classed	Cancelled - Open in		00/20/02	
93611	6.01	Р	Southwest	3	09/24/03	LS1540 - Does not trigger n/a-RS-FEATURE RTV1N is prohibited with	Е	Т	Closed	Error	Coding error	09/30/03	
76542	5.03	Р	Midwest	3	06/20/03	FEATURE: RTV1N	Е	Т	Closed		coding error	09/30/03	
10042	5.00		MINITARESE		30/20/03	IF0019 -LSNP: PORTED NBR NOT		<u> </u>	Olosed		Business regs.	03/30/03	
91557	5.03	Р	Midwest	3	08/28/03	FOUND: xxxxxxxx	В	V	Closed		Insufficient	09/30/03	
						Pre order: quals In Actual for TN gets	Addsr.			Cancelled - Open in			
94212		Р	Southwest	2	09/30/03	Response Code (RESPC): 047	Validation		Closed	Error		09/30/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
					Сропол	PON dropped to manual instead of receiving							
						up-front error. LSR was requesting feature to							
						be added that is currently on the account.							
87362	6.00	Р	Southwest	3	08/05/03	(NSD).	M	С	Closed		Coding error	09/30/03	
											Missed		
											requirement on		
	5.03, 6.00,					Pre-order/Ordering: bus rules - processing	Loop Qual				coding for loop		
75603	6.01	Р	ALL	4	06/18/03	non-standard wire/cable gauges missed	Inquiry		Closed		length	09/30/03	
						No Error Code, CLEC receiving incorrect	. ,				Ů		
94119	5.03	Ρ	Midwest	1	09/29/03	due date on orders	M	N	Closed		Data table update	09/30/03	
						Pre order: Recv'g a 'CORBA Error'					Coding error		
91761	6.00	Р	Midwest	2	09/02/03	exception instead of DTM	В	V	Closed		corrected	09/30/03	
						·	Loop Qual				Coding error		
81342	6.00	Р	ALL	3	07/08/03	Internal fix to LOOP Qual reply codes	Inquiry		Closed		corrected	09/30/03	
						·							
											Insufficient Bus.		
						Service Order error when adding Remote					RegsCR030724		
92464	5.03	Р	Midwest	2	09/09/03	Access to Call Forwarding.	M	С	Closed		issued	09/30/03	
						Outbound - LASR has incorrect tag of FDA				Cancelled - Open in			
94100	6.00	Р	Southwest	2	09/29/03	on 855 FOC, V6.00,	ALL	ALL	Closed	Error		10/01/03	
											Missing data		
93934	6.00	Ρ	West	3	09/26/03	IF0070-LSR-BANF INVALID FOR CC	Α	V	Closed		corrected	10/01/03	
											Data		
											synchronization		
93902	6.00	Р	Southwest	3	09/26/03	IF0009-EU-SERVICE ADDRESS INVALID	M	N	Closed		corrected	10/01/03	
						LS6327 and LS6390 RS-FEATURE EXCAP							
93556	6.00	Ρ	Southwest	3	09/23/03	invalid for TOS value ent	E	N	Closed		Fixed indirectly	10/01/03	
92142	5.03	Р	Midwest	2	09/04/03	LSC Rep is not able to send FOC.	Р	V	Closed		User error	10/01/03	
											Insufficient		
	5.03, 6.00,										Business reg's-		
94353	6.01	Ρ	West	3	10/01/03	Loss notifications being sent in error	M	V, C	Closed		CR30791 issued	10/01/03	
						Pre order: all Pairs for CLLI CNTMOH43 are							
						coming back with Error 503 - "No				Cancelled - Open in			
93940	6.00	Р	<b>CFA Inquiry</b>	3	09/26/03	Information Found"			Closed	Error		10/01/03	
						ERROR E642 when issuing a T order to add					Coding error		
94010	6.01	Р	Midwest	1	09/27/03	line share-should flow thru & create C order	Α	Т	Closed		corrected	10/01/03	
											Data		
						CLEC is receiving Post to Bill Notifications					synchronization		
91188	5.03, 6.00	Р	Southwest	3	08/22/03	prior to posting date	М	ALL	Closed		fixed	10/01/03	
						WSOP is not populated but ADL is on the					Coding error		
94053	5.03	Р	Midwest	1		Main Line	М	N	Closed		corrected	10/01/03	
93555	6.00	Р	Southwest	3	09/23/03	IF0009-EU-SERVICE ADDRESS INVALID	Α	N	Closed		User error-Clec	10/01/03	
				<u> </u>							Data		
						DM1077 ACCOUNT IS SPECIAL AID					synchronization		
94022	6.01	Р	Midwest	2	09/27/03	ACCOUNT	E	С	Closed		fixed	10/01/03	
				<u> </u>		Received ESOI error on service order							
						generated with recap & removal of hunting					Unable to re-		
94371	6.00	Р	SNET	2	10/01/03	remarks in S&E	M	V	Closed		create	10/02/03	

DR#   Ver   CL   Region   Ity   Opened   Short Description   REQ   ACT   Status   Description   Comments   Date	3 3 3 3
94398	3 3 3 3
94398	3 3 3 3
93386   6.00   P   Southwest   3   09/22/03   Pre order: enhanced verigate - 503 ERROR   CSI   Closed   Corrected   10/02/03/03   Closed   Susiness req's misunderstood.   10/02/05/05/05/05/05/05/05/05/05/05/05/05/05/	3 3 3 3
93386   6.00   P   Southwest   3   09/22/03   Pre order: enhanced verigate - 503 ERROR   CSI   Closed   Corrected   10/02/05/05/05/05/05/05/05/05/05/05/05/05/05/	3 3 3
93732   6.01   P   Midwest   2   09/25/03   XG0708 triggers in error (line share errors)   A   V   Closed   Business req's misunderstood.   10/02/05/05/05/05/05/05/05/05/05/05/05/05/05/	3 3 3
93732   6.01   P   Midwest   2   09/25/03   XG0708 triggers in error (line share errors)   A   V   Closed   misunderstood.   10/02/05/05/05/05/05/05/05/05/05/05/05/05/05/	3
Substantial State	3
94196   5.03   P   Midwest   2   09/29/03   lite CSR Address   C   V   Closed   Missing business   10/02/05	3
Pre-order: Host System Unable To Process   CSI	3
Table   Tabl	
Table   Tabl	3
Table   Tabl	3
System   reqmts/design   Misunderstood-table updated   10/02/05	3
94281 5.03 P West 2 09/30/03 were invoked A N Closed reqmis/design misunderstood-table updated 10/02/0  92406 5.03 P Midwest 3 09/08/03 CONTAIN LINE SHARING A D Closed Fixed indirectly 10/02/0  94358 5.03 P West 3 10/01/03 IF0070 LSR-BAN1 INVALID FOR CC A, B N Closed Cancelled - Duplicate Dupe of 94399 10/02/0  87516 6.00 P Southwest 2 08/06/03 FROM RECORD ORDERS WHEN REQ'd M R Closed CR030796 issued 10/02/0  93901 6.01 P Midwest 1 09/26/03 CBAD fid not appearing E V Closed Dupe of	i i
Second   S	l l
94281   5.03   P   West   2   09/30/03   were invoked   A   N   Closed   table updated   10/02/05	
92406   5.03   P   Midwest   3   09/08/03   CONTAIN LINE SHARED NBR DOES NOT   A   D   Closed   Fixed indirectly   10/02/05	,
92406         5.03         P         Midwest         3         09/08/03         CONTAIN LINE SHARING         A         D         Closed         Fixed indirectly         10/02/0           94358         5.03         P         West         3         10/01/03         IF0070 LSR-BAN1 INVALID FOR CC         A, B         N         Closed         Cancelled - Duplicate         Dupe of 94399         10/02/0           87516         6.00         P         Southwest         2         08/06/03         FROM RECORD ORDERS WHEN REQ'd         M         R         Closed         CR030796 issued         10/02/0           93901         6.01         P         Midwest         1         09/26/03         CBAD fid not appearing         E         V         Closed         Crossed         Corrected         10/03/0	3
94358 5.03 P West 3 10/01/03 IF0070 LSR-BAN1 INVALID FOR CC A, B N Closed Cancelled - Duplicate Dupe of 94399 10/02/0 87516 6.00 P Southwest 2 08/06/03 FROM RECORD ORDERS WHEN REQ'd M R Closed CR030796 issued 10/02/0 93901 6.01 P Midwest 1 09/26/03 CBAD fid not appearing E V Closed Cancelled - Duplicate Dupe of 94399 10/02/0 Coding error corrected 10/03/0 Dupe of	3
87516   6.00   P   Southwest   2   08/06/03   FROM RECORD ORDERS WHEN REQ'd   M   R   Closed   CR030796 issued   10/02/0	<del>-</del>
87516   6.00   P   Southwest   2   08/06/03   FROM RECORD ORDERS WHEN REQ'd   M   R   Closed   CR030796 issued   10/02/05	3
93901 6.01 P Midwest 1 09/26/03 CBAD fid not appearing E V Closed Coding error corrected 10/03/0	
93901 6.01 P Midwest 1 09/26/03 CBAD fid not appearing E V Closed corrected 10/03/0	3
Dupe of	
	3
1 79/85   5 09   D   Southwest   3   05/15/03   S6397-Easture ORK2Y invalid value   E   C   Closed   Cancelled Dublicate   DD79/07   40/09/6	
	3
Missing system	
88197 5.02 P Midwest 2 08/07/03 change. On a ZRUS order, CUS value should not meqs/design corrected 10/03/03/03/03/03/03/03/03/03/03/03/03/03	2
	3
94057   6.01   P   Southwest   2   09/28/03   ORDER   A   C, N   Closed   Error   10/03/0	3
IF3061-PS-FEATURE RAF does not exist on	
93721 5.03 P West 3 09/25/03 CSR. M C Closed Data Logic error. 10/03/0	3
Populating data content on the acct that is Invalid data	
89708 5.03 P Midwest 2 08/19/03 not on the CSR A V Closed corrected 10/03/0	3
LASR not processing Canary order on 9/29 Invalid data	
94144 5.03 P West 2 09/29/03 the same as on 9/26 M V Closed corrected 10/03/0	3
Pre order: 034 Telephone Number(s) Not	
93639 5.03 P West 2 09/24/03 Available TN Resv. Closed Table update 10/03/0	<u> </u>
94288 5.03 P Midwest 2 09/30/03 Invalid value: Missing disconnect reason. A N Closed Error 10/03/0	3
94288 5.03 P Mildwest 2 09/30/03 Invalid value. Missing disconnect reason. A IN Closed Entol 10/03/0	-
94460 6.01 P Midwest 3 10/02/03 LS1491-LSR-CC invalid for REQTYP C V Closed Error 10/03/0	-
LS1524 CRS-BLOCK is required when BA is Missing data	3
94292 6.01 P West 3 09/30/03 A P V Closed corrected 10/03/0	3

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
					•					•	Data		
	5.03, 6.00,					LASR Initialization problem with Southwest					synchronization		
94498	6.01	Р	Southwest	1	10/02/03	CRIS code	Multi	Multi	Closed		issue fixed	10/03/03	
						IF0034- PS-All telephone numbers must be							
93851	5.03	Р	Southwest	3	09/25/03	on the same account	M	V	Closed		User error-Clec	10/03/03	
						Pre order: web verigate - extra feature					Other-		
83788	6.00	Р	Midwest	3	07/18/03	details on TN's	CSI		Closed		undetermined	10/03/03	
						RUF 1 was not added to the line USOCs as					Dupe of		
94576	6.01	Р	Midwest	3	10/03/03	required.	E	V	Closed	Cancelled - Duplicate	DR93341	10/03/03	
											_		
						UNE P Orders generated by BRS are falling					Missing Systems		
				_		out with 3E-INV FID DATA ENTRY					reqs./design		
88786	5.03, 6.00	Р	Midwest	2	08/13/03	CONTENT	М	ALL	Closed		corected.	10/03/03	
											System		
00400	<b>=</b> 00				00/40/00	IF 0143-INVALID DATA: Listing incomplete,			01 1		Reqs/Design	40/00/00	
89483	5.03	Р	Midwest	2	08/18/03	invalid or missing	M	V	Closed		corrected	10/03/03	
00050	0.00	Р	10/		00/05/00	E044 and data d	147	\ \ \ \ \	01		Undetermined-	40/00/00	
93852	6.00	Р	West	2	09/25/03	E911 was not updated  LASR passing LSR with DDD earlier than	W	V, C	Closed		not applicable	10/03/03	
00740	0.00	Р	10/		00/05/00	todav			01		OD20707 :	40/00/00	
93718	6.00	Р	West	3	09/25/03	LS6387 RS-FEATURE DETAIL invalid/code	M	R	Closed		CR30797 issued	10/06/03	
93031	6.00	Р	Southwest	3	00/17/03	set included w/o space	Е	С	Closed		Table updated	10/06/03	
93031	0.00	Г	Southwest	3	09/17/03	set included w/o space			Ciosea	Cancelled - Open in	rable updated	10/06/03	
92542	6.00	Р	Midwest	3	09/10/03	Invalid caption indent.	J	R	Closed	Error		10/06/03	
92342	0.00	Г	Midwest	3	09/10/03	Duplicate DLT0 records-multi occurances of	J	K	Closed	Cancelled - Open in		10/00/03	
92546	6.00	Р	Midwest	3	00/10/03	DLTO Records	J	R	Closed	Error		10/06/03	
32340	0.00	-	Midwest		03/10/03	LASR did not receive all orders generated	<u> </u>	11	Olosca	LITOI	Hardware	10/00/03	
94182	6.01	Р	Southwest	3	09/29/03	for LSR	М	N	Closed		limitation	10/06/03	
01102	0.01	•	Coaliiwoot		00/20/00	101 2011		<del>- '`</del>	0.0000		minadon	10/00/00	
						NR98U billing USOC not being added to					Billing USOC to		
80442	6.00	Р	Southwest	3	07/02/03	DSL Loop order	Α	N	Closed		be added to MOG	10/06/03	
94755	6.01	Р	Southwest	3		IF0009-EU-SERVICE ADDRESS INVALID	М	N	Closed		User error-Clec	10/06/03	
						CLEC issuing LSR to restore short term							
94491	6.01	Р	SNET	3	10/02/03	(vac) recvs IF error	E	В	Closed		CR020655 issued	10/06/03	
						Service Order error for incorrect trailing							
92465	5.03	Р	Midwest	2	09/09/03	/FIDS	E	С	Closed		CR30785 issued	10/06/03	
						CLEC receiving IF0070 - BAN1 invalid for							
94399	5.03	Р	West	2	10/01/03	CC in error	Α	N	Closed		Table updated	10/06/03	
						IF0034 ;PS-All telephone numbers must be		C,D,S		Cancelled - Open in			
93013	5.03	Р	West	2	09/17/03	on the same account	M	,B	Closed	Error		10/06/03	
			_			LS7180-IRS-TGFA required when ACT is N							
91550	6.00	Р	Southwest	3	08/28/03	or T	Z	Т	Closed		CR030806 issued	10/06/03	
						PPU BLOCKS REMOVED BY SYSTEM				Cancelled - Open in			
92911	5.03	Р	Midwest	2	09/16/03	WHEN WRITING ORDER	M	С	Closed	Error	0 !!	10/06/03	
00000	5.02,5.03,				00/44/65	DM0522-DTM: Unable to SubmitOrder to					Coding error	10/00/00	
89023	6.00	Р	Midwest	2	08/14/03		A, M		Closed		corrected	10/06/03	
72072	E 02	Р	Couthwast	2	05/20/02	Invalid USOC SC22F allowed. PON should	<b>N</b> 4	С	Closed		Toble undeted	10/06/03	
73273	5.03	۲	Southwest	3	05/28/03	have rejected	M	U	Closed		Table updated	10/06/03	<u> </u>

DR# Ver CL Region ity Opened Short Description REQ ACT Status    Foliam	Description	Comments	Target or Closed Date	
76224 5.03 P Midwest 3 06/19/03 Special Aid Account A N Closed			Duto	Acc Letter
		Coding error		
Pre-order: CSI Request from EDI not		corrected	10/06/03	
	Cancelled - Open in			
94770         5.03         P         Southwest         2         10/06/03         returning all WTNSs         CSI by WTN         Closed	Error		10/07/03	
LS6665 CRS-FEATURE missing WIWP		User not following	1	
94395   6.00   P   Southwest   3   10/01/03   FEATURE on all TNS   P   V   Closed		procedures	10/07/03	
Pre order: The labels on the email reply		Wrong labels	40/07/00	
94290 6.01 P ALL 2 09/30/03 should display the field names Loop Qual Closed		used.	10/07/03	
94608 6.01 P Southwest 2 10/03/03 ring USOC (DRS) C V Closed		CD020007 include	10/07/02	
94608 6.01 P Southwest 2 10/03/03 ring USOC (DRS) C V Closed   IF3170-ACCOUNT FEATURE OEZKX		CR030807 issued	10/07/03	
88529 5.03 P Midwest 3 08/11/03 OQCE1 requires FEATURE E C Closed		CR030725 issued	10/07/03	
00329 3.03 F Wildwest 3 00/11/03 OQCETTEQUIES FEATURE E C Closed		CR030723 ISSUED	10/07/03	
		900/976 Blocking		
		not avail. In 4		
		switches in IL.		
		Clec on Line		
IF3117-PS-FEATURE Block both 900/976		updated to reflect		
88812   5.03   P   Midwest   3   08/13/03   calls not available   M   V   Closed		this info.	10/07/03	
LS6332-RS-FEATURE DETAIL requires		Dupe of		
	Cancelled - Duplicate	DR91893	10/07/03	
LS6643-PS-FEATURE RTVX5 invalid value	•	Business table		
94254   5.03   P   Midwest   3   09/30/03   entered. LS6547-P   M   N   Closed		data updated	10/07/03	
94170 6.01 P Midwest 1 09/29/03 Pre-order: System failure in TNI transaction. TN inq. Closed			10/07/03	
		Coded to spec.		
		The error		
		message		
		returned is not		
		valid for the		
IF0033-RS: ALL TELEPHONE NUMBERS		reason they have		
94421 6.01 P Midwest 3 10/01/03 MUST BE ON THE SAME ACCT E D Closed	Operation Occurs	provided.	10/07/03	
94397 5.03 P Southwest 2 10/01/03 CSR CSI Closed	Cancelled - Open in		10/07/02	
	Error Cancelled - Open in		10/07/03	
87942 5.03 P West 3 08/06/03 alpha character required; M V Closed	Error		10/07/03	
07342   3.00   1   VVESt   3   00/00/03   alpha character required,   IVI   V   Closed	EIIUI	Insufficient	10/07/03	
IF0137, IF0139, IF0148-Switch shows the		timeline-unable to		
87602 5.03 P Midwest 3 08/06/03 SCFA, LCFA,& SCFA on order are valid. A N Closed		recreate	10/07/03	
1 Wildwest 0 00/00/00 Jool A, Lot A, & Ool A off official are valid. A 14 Closed	Cancelled - Open in	Tooleate	10/01/03	
91179 5.02 P West 3 08/22/03 IF0128-LSNP-CCEA not found B V Closed	Error		10/07/03	
IF0029-EU-All telephone numbers must be	2.101		10/01/00	
89224 6.00 P West 3 08/15/03 on the same account M V Closed		CR030808 issued	10/07/03	
Pre order: Directory Listing Inquiry title Directory		Missing data		
92918 6.00 P Midwest 2 09/16/03 appearing in wrong field Listing Inq. Closed		corrected	10/07/03	
	Cancelled - Open in			
88190 5.03 P Midwest 3 08/07/03 IF0127 LS-CCEA not found A N Closed	Error		10/07/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
						Resale, ACT N orders dropping to manual					Business table		
84653	5.03	Р	Midwest	2	07/25/03	for DM0652 DTM	E	N	Closed		data updated	10/08/03	
							Manual Loop			Cancelled - Open in			
94832	6.01	Р	West	3	10/06/03	Pre-order: MLR routing to wrong wire center	Request		Closed	Error		10/08/03	
											System		
											incorrectly		
											performs		
											validation of Class of Service		
											on Supplemental		
88844	5.03	Р	Midwest	2	08/13/03	LSR is a SUP 1 cancel, fataled to CLEC.	М	N	Closed		orders.	10/08/03	
00044	3.03	+ -	Midwest		00/13/03	LOT IS A SOF T CARCEL, TALABEL TO CELC.	IVI	14	Cioseu		Insufficient	10/00/03	
											Timeline. Clec		
88463	5.03	P	West	3	08/11/03	IF0127-LS-CCEA not found	Α	N	Closed		cancelled PON	10/08/03	
						Pre order: CLEC TEST Environment 014 in	Pre Order				Environmental	70.00.00	
91250	6.01	Р	All	3	08/25/03	SRM BIS for DEMARC Search	Test.		Closed		issue fixed	10/08/03	
						encountering LASR EDITS not specified by							CLECALLS
93331	5.03	Р	Southwest	3	09/19/03	the LSOR.	M	R	Closed		CR030759 issued	10/08/03	03-181
											Undeterminded.		
			_								Unable to re-		
86836	5.03	Р	Southwest	3	08/01/03	IF0148 LS-SCFA not found	Α	N	Closed		create	10/08/03	
00050	= 00				00/04/00	Pre order: The CORBA data being returned	001		01 1	Cancelled - Open in		40/00/00	
93653	5.03	Р	Midwest	2	09/24/03	is out of sequence.	CSI		Closed	Error	Data talah	10/08/03	
94932	5.03	Р	Midwest	2	10/07/02	IF3117 PS-Feature EVD (etc.) not available		V	Closed		Data table	10/08/03	
94932	5.03	Р	Midwest	2	10/07/03	IF0125-NP-PORTED NBR INVALID,	M	V	Ciosea		corrected	10/06/03	
91233	6.00	Р	Southwest	3	08/25/03	PORTING NOT AVAILABLE	С	V	Closed		Undetermined.	10/08/03	
31233	0.00	+ -	Oddifwest		00/20/00	I ORTHO NOT AVAILABLE	0	· ·	Olosca		Undeterminded.	10/00/03	
						IF0075-LSNP-CCEA invalid, channel					Unable to re-		
87982	5.03	Р	West	3	08/06/03		В	V	Closed		create	10/08/03	
						IF1006 LS-SHARED NBR does not contain					Logic fix to CC		
82182	5.03	Р	Southwest	3	07/10/03	Line Sharing	Α	V	Closed		comparsion	10/08/03	
84643	5.02	Р	Midwest	3	07/25/03	IF0065 BA Invalid, Block not found on TNS	M	С	Closed		Code updated	10/08/03	
00005	F 00		NAT di conset		00/00/00	DM0500 DTM 01 00470		V,B,C,	011		Et and the discounts	40/00/00	
93905	5.03	Р	Midwest	2	09/26/03	DM0500 DTM: System error : S3172 Pre-order: specified TNs being returned in	M	N,D	Closed		Fixed indirectly	10/08/03	
94360	6.01	P	Southwest	1	10/01/03	wrong state	TN Ing.		Closed		Coding error corrected	10/09/03	
9-300	0.01	F	Southwest	<del>- '</del> -	10/01/03	Pre order: 034 - Telephone Numbers Not	miny.		Cioseu		CONTECTED	10/09/03	1
94133	6.01	Р	West	2	09/29/03	Available when trying	TN Resv.		Closed		Table updated	10/09/03	
	•.	†		T -	22:20:00						Prev. order	12.30.00	
											activity not		
94311	6.01	Р	Southwest	2	09/30/03	Web Verigate Bill-ons not displaying	CSI inq.		Closed		complete	10/09/03	`
											System		
						Pre order: error 034 no telephone numbers					requirement.		
94135	6.01	Р	West	3	09/29/03	available	TN Resv.		Closed		Table updated.	10/09/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
			3.01			UNE P orders dropping to manual with	1124				Code formatting		
94151	5.03	Р	Midwest	2	09/29/03	DM0521 Unrecognized BRS	М	D	Closed		error corrected	10/09/03	
						UNEP, ACT V. Retail service order to			0.000		Duper of		
95037	5.03	Р	Midwest	2	10/08/03	restore DNP is falling	М	V	Closed	Cancelled - Duplicate	DR94653	10/09/03	
00001	0.00	<u> </u>	mawoot	_	10/00/00	Tooloro Bitti io laining		•	0.0000	Caricolica Daplicato	D1101000	10/00/00	
						Pre-order: Backend systems not					Dupe of		
94651	6.01	Р	Midwest	3	10/03/03	recognizing the account on CSI transaction	CSI		Closed	Cancelled - Duplicate	DR94500	10/09/03	
04001	0.01	•	Midwest		10/00/00	Pre-order: In verigate I can pull by ATN not	001		010000	Cariociica Dapiloate	Dupe of	10/00/00	
94499	6.01	Р	Midwest	2	10/02/03		TN inq.		Closed	Cancelled - Duplicate	DR94500	10/09/03	
01100	0.01	'	Midwest		10/02/00	Pre order: ESPC 503 address validation on	man.		010000	Cancelled - Open in	DITOTOGO	10/00/00	
95172	6.01	Р	Midwest	2	10/00/03	TN reservation	TN validation		Closed	Error		10/09/03	
93172	0.01	'	Midwest		10/03/03	No response from BRS, order stuck in NEW	TTV Validation		Closed	LIIOI		10/03/03	
94905	5.03	Р	Midwest	2	10/07/03	status	М	V	Closed		System recycled	10/09/03	
94905	5.05	Г	Midwest		10/07/03	status	IVI	V	Closed		System recycled	10/09/03	
											Codo pro ovietire	1	
04404	0.04		10/		00/00/00	L CC707 CLIC L DIO dete invelid	,	V/ C	Olana d		Code pre-existing		
94161	6.01	Р	West	3	09/29/03	LS6727 CUS-LPIC data invalid	Х	V,C	Closed		condition fixed	10/09/03	
	5.03, 6.00,			_		Residence TFG generated on Business			<u> </u>				
95136	6.01	Р	Southwest	2	10/09/03	account with Bus listing	M	N	Closed		CR030274 issued	10/09/03	
				_		n/a-Missing value for fieldname:	_			Cancelled - Open in	Bad listing on		
94839	5.03	Р	Midwest	3	10/06/03	PLACE_LISTING_AS	Α	N	Closed	Error	CSR	10/09/03	
											Coded to spec.		
											Acct. already		
93325	6.00	Р	West	3	09/19/03	IF1029-LS-SHARED NBR Line Assignable	Α	N	Closed		UNE-P	10/09/03	
						IF0066 & IF0124;LST INCORRECT FOR							
						TNS 660xxxxxxx & LST INVALID, MUST BE					Incorrect CLLI		
91400	6.00	Р	Southwest	3	08/27/03	VALID CLLI CODE	M	V	Closed		code	10/09/03	
						IF0139 LSR-CC invalid, cannot be the same					Coding error		
91609	5.03	Р	Southwest	3	08/29/03	as on existing acc	Α	V	Closed		corrected	10/09/03	
						IF0078 LSR-ACT invalid. Account not				Cancelled - Open in			
92026	5.03	Р	Southwest	3	09/04/03	eligible for Conversion/	Α	N	Closed	Error		10/09/03	
						·					3 circuits not		
											listed on CABS		
						IF0015-LS-ECCKT NOT FOUND PR					for this acct.	1	
92441	6.00	Р	Southwest	3	09/09/03	11911169	Α	D	Closed		Coded to spec	10/09/03	
		m					-	-			Undetermined.		
						UNEP, ACT V BRS/MOR. system editing the					Unable to re-	1	
93856	5.03	Р	Midwest	3	09/25/03	service order to 1PE	М	V	Closed		create	10/09/03	
	0.00			Ť	20.20.00			•	0.0000		Systems		
						SUP2 FOR DUE DATE CHANGES ARE					requirements/des	1	
94129	5.03	Р	Midwest	3	09/29/03	NOT REFLECTING IN LSRN	M, E	С	Closed		ign corrected	10/09/03	
07120	0.00	+ -	MINOVES		30,20,00	UNE P order dropped to manual wi error	1∀1, ⊏	5	Ciosca		Dupe of	10/00/00	
95135		Р		2	10/00/03	DM0534 CSR			Closed	Cancelled - Duplicate	DR95112	10/09/03	
33133		+			10/03/03	LS6390 RS-FEATURE *RLSL invalid for			Olosed	Sancinca - Duplicate	DIGGIIZ	10/03/03	
80162	6.00	Р	West	3	07/02/02	TOS value entered.	Е	С	Closed		Table undated	10/09/03	
	5.03	P	Midwest	3		IF0020-NP: PORTED NBR NOT FOUND	C	V	Closed		Table updated Bad test data	10/09/03	
93104	5.03	۲	wildwest	3	09/17/03		U	V	Ciosed		bau lest data	10/09/03	
04650	6.04	Р	\\/oot	2	10/02/02	LS6387-RS-FEATURE DETAIL invalid - c	_	С	Class		Table undeted	10/10/02	
94652	6.01		West	3		note2 PR 12098255	E	_	Closed		Table updated	10/10/03	
88468	5.03	Р	West	3	08/11/03	IF0127-LS-CCEA not found	Α	N	Closed	<u> </u>	PON cancellec	10/10/03	ļ

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
											Data		
						IF0148, IF0139, IF0137- receiving errors					Synchronization		
89362	5.03	Р	SNET	3	08/18/03	that CFAs are not found	Α	N	Closed		issue	10/10/03	
						LS6547, LS6643FEATURE HBR invalid					Data table		
04000	5.00	Р	CNET		00/00/00	for TOS value entered. LS6643 PS-	_	V	01		Data table	40/40/00	
91823	5.03 5.03, 6.00,	Р	SNET	3	09/02/03	FEATURE HBR invalid value entered.	E	V	Closed		updated DB Incorrectly	10/10/03	
94514	6.01	Р	Midwest	2	10/02/03	LASR not sending SUP 1 Cancels	Multi.	Multi	Closed		structured, fixed	10/10/03	
34314	0.01	•	Midwest		10/02/03	LASIVITOR Seriaing 301 1 Cancers	iviuiti,	With	Cioseu		Systems	10/10/03	
	5.03, 6.00,					MOR assigned orders with 4 day due dates					Reqs/Design		
94321	6.01	Р	Midwest	1	09/30/03	when requested 3-da	Multi.	Multi	Closed		corrected	10/10/03	
				-							Usuer error-		
93182	5.03	Р	Southwest	3	09/18/03	IF0024 LS-SHARED NBR not found	Α	N	Closed		Service Rep	10/10/03	
											Data		
											synchronization		
94792	6.01	Р	Southwest	3	10/06/03	IF0128-LSNP-CCEA not found	В	V	Closed		issue	10/10/03	
						LSR should have been rejected up front due					Coding error		
94242	6.01	Р	SNET	2	09/30/03	to all TNs not being on same acct.	M	В	Closed		corrected	10/10/03	
						Pre order error 034- Telephone Number(s)	TN						
83074	6.00	Р	West	3	07/14/03	Not Available	Reservation		Closed		CR030605 issued	10/13/03	
						LOAAAO LOD NO saadda Wa AOT O LNA San					Other-Not		
95045	6.01	Р	West	3	40/00/00	LS4410-LSR-NC req'd with ACT C, LNA is N or LNA is C and OECCKT is populated	A	N	Closed		applicable-PON confirmed	40/40/00	
95045	0.01	Р	vvest	3	10/06/03	or LINA is C and OECCKT is populated	A	IN	Ciosea		Data	10/13/03	
											synchronization		
94332	5.03	Р	Midwest	2	09/30/03	Format conversion for 860 in 5.03 version.	ALL	ALL	Closed		issue fixed	10/13/03	
04002	0.00		Midwest		00/00/00	Total conversion for occ in c.co version.	7,22	/\	Olooca	Cancelled - Open in	1000C TIACO	10/10/00	
91104	5.03	Р	SNET	3	08/21/03	IF0018-PS-TNS NOT FOUND	М	V	Closed	Error		10/13/03	
						IF1017 LSR-SPEC invalid no bridged tap							
91689	5.03	Р	Midwest	3	08/29/03	present on loop	Α	N	Closed		CR020669 issued	10/13/03	
						Pre-order: Loop Qual validation by address					Dupe of		
94946	6.01	Р	Midwest	3	10/07/03	receiving error 014	Loop qual.		Closed	Cancelled - Duplicate	DR78243	10/14/03	
						LS4117 DL-LASN must be 1-60							
94609	6.01	Р	West	3	10/03/03	alpha/numerics - C notes	E	N	Closed		CR030795	10/14/03	
				_		Pre-order:ED is passing the incorrect SI				Cancelled - Open in			
95307	6.00	Р	ALL	3	10/10/03	qualifier for the F2D2 field	Multi	Multi.	Closed	Error		10/14/03	
											USOC WBKUA		
											is not Stand-		
						IE2420 DC EEATLIDE requires additional					Alone and must		
95268	5.03	Р	Midwest	3	10/10/03	IF3138-RS-FEATURE requires additional	М	V	Closed		be a component of a package.	10/14/03	
90200	5.03	r-	MIUWESL	3	10/10/03	Retail service order contained a Line Share	IVI	V	Ciosea		oi a package.	10/ 14/03	
94638	6.01	Р	SNET	2	10/03/03	TNC and removed	CABS Billing		Closed		Other	10/14/03	
04000	0.01		OIILI		10/00/00	Pre-order: Getting Error trying to submit	C, LDC Dilling		510000		Other-unable to	10/17/00	
94891	6.01	Р	Midwest	2	10/07/03	MLR	Loop Qual.		Closed		duplicate	10/14/03	
					2.230	UNE-P request incorrectly shows as EXACT	2212				Dupe of		
90762	5.03, 6.00	Р	Midwest	3	08/21/03	processed	В		Closed		DR94178	10/14/03	
											Dupe of		
95359	6.01	Р	Midwest	3	10/13/03	Invalid NPA/NXX	J	D	Closed	Cancelled - Duplicate	DR89402	10/14/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	itv	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
2100			. rog.o	,	o pomou	0		7.0.		200011,011	Missing data	24.0	7100 201101
93853	6.00	Р	West	3	09/25/03	LS-CCEA not found	Α	N	Closed		corrected	10/14/03	
33033	0.00	-	WCSt		03/23/03	EG-GGEA Hot louild		11	Ologea		COTTCCCC	10/14/03	+
						Line Share orders dropping to manual with							
						XG0533 Messages: unable to process				Cancelled - Open in			
95144	5.03	Р	Midwest	2	10/00/02	,	^	С	Classed			10/14/02	
95144	5.03	Р_	Midwest		10/09/03	request to Loop Qual due to system error web verigate - E503 - address validation	Α	C	Closed	Error		10/14/03	<del>                                     </del>
05544		Р			40/44/00				011	Cancelled - Open in		40/44/00	
95514		Р		2	10/14/03	Prob 12170958			Closed	Error		10/14/03	
0.4040	0.04	_			40/00/00	LSRs are sent with WSOP field populated		_	O		00000001011	40/44/00	
94619	6.01	Р	Midwest	2	10/03/03	with 'A'. ASON order	M	Т	Closed		CR030734 issued	10/14/03	
						AOG is issuing orders for line splitting and					Misunderstood		
94356	5.03	Р	West	2	10/01/03	the wrong APT	Α	N	Closed		design spec.	10/14/03	
						LS2477 LS-ECCKT serial number invalid.							
91560	5.03	Р	Midwest	3	08/28/03	Must end with LB	AB	D	Closed			10/14/03	
						LS0693-EU-SANO is required when SASN							
73436	5.02	Ρ	SNET	3	05/30/03	is provided	M	V	Closed		Code fix	10/15/03	
						IF0081- LSR-ACT INVALID FOR							
						TNS/ECCKT STATUS IF0143-Invalid Data:							
92487	6.00	Р	Midwest	3	09/09/03	Cannot delete service	M	С	Closed		CR030809 issued	10/15/03	
						USOC EW5AX on LSR did not carry				Cancelled - Open in			
95592		Р		2	10/15/03	required FID for 5E office			Closed	Error		10/15/03	
					10/10/00	104000 1.2 10. 02 000			0.0000	2		10/10/00	
83869	5.03	Р	SNET	3	07/21/03	Rcvd ESOI for working chan pair	Α	N	Closed		Data timing issue.	10/15/03	
- 55555	0.00	-	ONE		01721700	LS4411 LSR-NC is required when ACT is C	7.	- ' '	0.0000		Dupe of	10/10/00	1
95491	5.03	Р	Midwest	2	10/14/03	and FLNA is N	Z	С	Closed	Cancelled - Duplicate	DR95479	10/15/03	
30431	0.00		Midwest		10/14/00	Pre-order: RECEIVING RESPC 014: HOST			Olooca	Cariociica Dapiloate	Coding error	10/10/00	+
94275	6.01	Р	Southwest	2	00/30/03	SYSTEM UNABLE TO PROCESS	POS ing.		Closed		corrected	10/16/03	
94213	0.01	'	Southwest		09/30/03	PreOrder: RECEIVING RESPC 014: HOST	1 03 1114.		Ciosea		Coding error	10/10/03	
94255	6.01	Р	Southwest	2	00/20/02	SYSTEM UNABLE TO PROCESS	POS Inq.		Closed		corrected	10/16/03	
94200	0.01	Г	Southwest		09/30/03	STSTEM UNABLE TO PROCESS	POS IIIq.		Ciosea		LSPOR	10/10/03	-
	5 00 0 00					Wassa Fabras ad Wassas to Hear Octob							
	5.03, 6.00,	_		_		Wrong Enhanced Verigate User Guide			<u>.</u>		documentation		
95557	6.01	Р	ALL	3	10/14/03	Version is attached to HE	User guide		Closed		issue	10/16/03	
		_		_		LSNP/LNP, ACT V orders are dropping to	_			Cancelled - Open in			
95035	5.03	Р	Midwest	2	10/08/03	1PE E400 for missing	В	V	Closed	Error		10/16/03	
											Not applicable.		
											Downloaded		
											actual data from		
											Prod, and		
86930	6.00	Ρ	Southwest	3	08/04/03	LS6663-PS-FEATURE DETAIL invalid	M	С	Closed		retested.	10/16/03	
						Pre order: web verigate-Different results are	Address						
						returned when using BOULEVARD (BLDV)	validation				Coding error		
91988	6.00	Р	Southwest	3	09/03/03	vs BOULEVARD (BL)	Inquiry		Closed		corrected	10/16/03	
						Loop order not dropping to manual for	. ,						†
80344	6.00	Р	SNET	2	07/02/03	incorrect Spec Code	Α	С	Closed		Code error	10/16/03	
				<u>-</u>		The TERS value is not writing in position 66	- •				Coding error	1 21 7 37 33	CLECALLS
93288	5.03	Р	ALL	2	09/19/03	on the 682 rec	V,X	ALL	Closed		corrected	10/16/03	03-173
00200	0.00	-	/ (		30/10/00	EDI Outbound is not sending the last 20	٧,/١	/ \	Siooca		Coding error	10/10/00	CLECALLS
91681	6.00	Р	Southwest	2	08/20/03	characters	J		Closed		corrected	10/16/03	03-173
91001	0.00	<u> </u>	Journwest		00123103	Unanaulti 3	J		Ciosed	<u> </u>	CONTECTER	10/10/03	00-170

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
			3.0.0		- Сропов	Error messages not being returned on					Coding error		CLECALLS
91334	6.00	Р	ALL	2	08/26/03	Notifications.	ALL		Closed		corrected	10/16/03	03-173
	0.00					EDI Outbound is not sending dates with 24					Coding error		CLECALLS
91181	6.00	Р	ALL	2	08/22/03	hour clock	ALL	ALL	Closed		corrected	10/16/03	03-173
0	0.00	·	,		00/22/00	iloai olook	, , , , , ,	,	0.0000		CH and CS are	10/10/00	
											no longer valid		
											values for the		
											Listing Style		
						Pre-order: Returning invalid STYC codes in					Code enterprise		
75050	6.00	Р	Midwest	3	06/16/03		CSI		Closed		property	10/16/03	
70000	0.00	'	Midwest	Ŭ	00/10/00	001.	Loop Qual		Olooca		property	10/10/00	
89187	6.00	Р	Midwest	3	08/15/03	Pre-order: Verigate Loop Qual Inq.	Inquiry		Closed			10/16/03	
95609	5.03	P	Southwest	2	10/15/03	IF0037 EU-EATN not found	E	Т	Closed		Timing issue	10/16/03	
93009	3.03	'	Southwest		10/13/03	II 0037 EG-EATN Hot lound		'	Cioseu		Coding error	10/10/03	
90182	5.03	Р	SNET	2	08/20/03	MG1056-LS OECCKT NOT FOUND	Α	С	Closed		corrected	10/16/03	
92399	6.00	Р	Midwest	3		PON drops to manual in error	A	D	Closed		Code logic fixed	10/16/03	
92399	0.00	Г	Midwest	3	09/00/03	SLTN Populated w/ 314-xxx-xxxx, UNE1 FID	Α	D	Closed		Code logic lixed	10/10/03	
						not found on CRIS,should trigger error code					Fix to Edit code		
92409	5.03, 6.00	Р	Southwest	3	09/08/03	but doesn't	۸	С	Closed			10/16/03	
92409	5.03, 6.00	Г	Southwest	3	09/06/03	but doesn't	Α	C	Closed		to trigger properly Coding error	10/10/03	
00475	5 00 0 00	_	0	_	00/00/00	IE000480E da mattrianan an ann	Е	В	Oleand		0	40/40/00	
92475	5.03, 6.00	Р	Southwest	3	09/09/03	IF0084&85 do not trigger as exp Pre order; enhanced verigate - Addsr.	Address	В	Closed		corrected	10/16/03	
						Validation problem. Wrong load coil data					Laan Oual		
00000	0.00	_	0	_	07/44/00		validation		Oleand		Loop Qual	40/40/00	
83063	6.00	Р	Southwest	3	07/14/03	returned	Inquiry		Closed	Canadiad Casain	CR0187 issued	10/16/03	
05070	5.00	_	NATal		40/45/00	Improper USOC/FID entry to end user		_	01	Cancelled - Open in		40/47/00	
95676	5.03	Р	Midwest	3	10/15/03	information DTM: System error : Request submitted to	M	Т	Closed	Error	D	10/17/03	
00704	5.00	_	NATal		00/40/00			_	01	OIII DIII-	Dupe of	40/47/00	
92704	5.03	Р	Midwest	2	09/12/03	Launch the Service	M	R	Closed	Cancelled - Duplicate	DR89596	10/17/03	
						D					Missing Systems		
0.400=	0.04				00/00/00	Pre order: ERROR IN ASON FOR E285 -	_		01 1		requirements/des	40/47/00	
91827	6.01	Р	Midwest	2	09/02/03	ZONE USOC REQD/INVLD	E	N	Closed		ign corrected	10/17/03	
											Fixed incorrect		
						IFACALO DO TNO NOT FOUND					systems		
00040	<b>5</b> 00				07/44/00	IF0018; PS: TNS NOT FOUND:		T, V,	01 1		requirements/des	40/47/00	
83046	5.03	Р	Midwest	2	07/14/03	920XXXXXXX	M	С	Closed		ign	10/17/03	
		_	0			Incorrect USOCs listed in USOC Search							
95361	5.03	Р	SNET	3	10/13/03	Tool for Message waiti	M	Multi	Closed		Table updated	10/17/03	
						Invalid NPA/NXX-should have rejected but							
89402	6.00	Р	Midwest	3	08/18/03	didn't	J	D	Closed		Table updated	10/17/03	
	5.03, 6.00,					Data integrity impacted by truncation of					Coding error		
94481	6.01	Р	West	3	10/02/03	some SORD input messages	Multi.	D	Closed		corrected	10/17/03	
						LS1557 - CRS-FA required when ACT is V					Coding error		CLECALLS
93026	5.03	Р	Midwest	2	09/17/03	and LNA is N or V	Р	V	Closed		corrected	10/17/03	03-173
						Requests abended because of wrong state					Coding error		
90742	5.03, 6.00	Р	Midwest	3	08/21/03	code sent in	В		Closed		corrected	10/17/03	
						Add Reqtyp M to USOC Search Tool &					Data table		
95378	5.03	Р	SNET	3	10/13/03	LASR Table Edits for USOC	M	V	Closed		updated	10/20/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
			i togion	,	Оролош	Pre order: backend systems not recognizing		7.00		Cancelled - Open in		24.0	7100 201101
95774	5.03	Р	Southwest	2	10/16/03	the account	CSI		Closed	Error		10/20/03	
	0.00				10/10/00	Pre order: user is getting error 034 trying to	TN		0.0000	Cancelled - Open in		10/20/00	
95871	6.01	Р	Midwest	3	10/17/03	reserve a tn for addres	Reservation		Closed	Error		10/20/03	
	0.0.	<u> </u>		Ť	10/11/00		. 1000. 1000.		0.0000	2	CR 030858	10/20/00	
94671	6.01	Р	SNET	3	10/03/03	iF0012 -TN already exists. TN disconnected.	М	N	Closed		issued	10/20/03	
0.101.1	0.01	i i	OI1E!	<u> </u>	10/00/00	Configuration Change To Version 11.2 Of	Loop Qual	- '	010000		100000	10/20/00	
93015	6.00	Р	ALL	2	09/17/03	Facility Assignment	Inquiry		Closed		Other	10/20/03	
85763	5.03	P	Midwest	2	07/30/03	IF0009-EU-Service address invalid	A	N	Closed		Missing data.	10/20/03	
	0.00	Ė			01100100	0000 _0 00.1100 uuu.000uu.	, ,		0.0000		imoonig data.	10/20/00	
											Fixed indirectly-		
											PON successfully		
95477	6.01	Р	SNET	2	10/14/03	PON stuck in pending	Α	N	Closed		re-run	10/20/03	
33411	0.01	<u> </u>	OIVET		10/14/03	l ON Stack in penaling		11	Olosea		Missing data	10/20/03	
94293	6.00	Р	Southwest	3	00/30/03	MOG Failed to change PIC/LPIC	М	С	Closed		fixed indirectly	10/20/03	
37233	0.00	<u> </u>	Oddiiwest	-	03/30/03	lwoo railed to change r 10/Er 10	IVI		Olosea		Insurricient	10/20/03	
											Business		
						UNE P Orders generated by BRS are falling					requirements-		
94123	5.03	Р	Midwest	2	09/29/03	out with a 3E erro	М		Closed		CR030851	10/20/03	
94123	5.03	Г	Midwest		09/29/03	out with a SE end	IVI		Cioseu	Cancelled - Open in	CR030631	10/20/03	
95283	5.03	Р	Midwoot	3	10/10/02	L CCOE4 DCD ATN NDA NVV involid	J	N	Classed	•		10/20/02	
95263	5.03	Р	Midwest	3	10/10/03	LS6951-DSR-ATN NPA NXX invalid LS4117-DL-LASN must be 1-60	J	IN	Closed	Error		10/20/03	
										Cancelled - Open in			
94505	6.01	Р	Midwoot	3	10/02/02	alpha/numerics. Valid special characters are		т	Classed	•		10/20/02	
94505	6.01	Р	Midwest	3	10/02/03	(-), (@), (/), ('),(,), (&)	М	- '	Closed	Error	Insufficient	10/20/03	
											Business		
05470	5.00	_	10/	_	40/44/00	In compat LCC Code of DD4		_	Oleand		requirements-	40/00/02	
95473	5.03	Р	West	2	10/14/03	Incorrect LCC Code of BB1	M	С	Closed		CR30846	10/20/03	
00550	0.00	Р	0	_	00/40/02	IF0180- LSR-HID and HT(s) combination		С	Oleand		Ci D	40/00/02	
92559	6.00	Р	Southwest	3	09/10/03	could not be validated IF3063 PS-FEATURE ESX is required with	M	C	Closed		Service Rep error	10/20/03	
00407	5.00		10/		00/40/00				01		0	40/00/00	
93187	5.03	Р	West	3	09/18/03	FEATURE NWL	M	С	Closed		Service Rep error	10/20/03	
05050	5.00	Р	Mishmas	_	40/00/00	IF3064 S-FEATURE EVB is prohibited with		Т	Oleand	Canadia de Direitanta	Dupe of	40/00/02	
95952	5.03		Midwest	3		FEATURE Hunt Group	M P	W	Closed	Cancelled - Duplicate	DR83304	10/20/03	
95723	6.01	Р	Midwest	2	10/16/03	Manual loss generated in LASR PON flowed thru and received a FOC	Р	VV	Closed		Table updated	10/20/03	
05000	5.00	_	0 111		40/47/00				01		Table on dated	40/04/00	
95820	5.03	Р	Southwest	2	10/17/03	instead of error message	M	N	Closed		Table updated	10/21/03	
05044	5.03, 6.00,				40/45/00	UNE-P ACIS accounts go to a 3C E status	_		O		Data table	40/04/00	
95644	6.01	Р	Midwest	2	10/15/03	with error code EB80	R	Multi	Closed		updated	10/21/03	
0.4500	0.04		NAT-1		40/00/00	Pre-order: Sys not recognizing established			01- 1		Coding error	40/04/00	
94500	6.01	Р	Midwest	2	10/02/03		TN Inq.		Closed		corrected	10/21/03	
07000	F 00		\.\.\.		00/05/00	Error messages generated by LGW are			01- 1		Coding error	40/04/00	
87083	5.03	Р	West	3	08/05/03	being truncated by LASR	ALL		Closed	0 "	corrected	10/21/03	
0=:				_	40/00/00	PONS sporadically receiving service		,.		Cancelled - Open in		40/51/22	
95177	5.03	Р	Southwest	3	10/09/03	address error code IF009	М	V	Closed	Error		10/21/03	
0.555				_	40/4=/0-	IF1016-LMT invalid no load coil present on			O	Cancelled - Open in		10/01/22	
95595	6.01	Р	Southwest	3	10/15/03	loop	Α	N	Closed	Error		10/21/03	
				_	00/07/07	IF024-LS-SHARED NBR not found; IF0067-					Undetermined-	40/51/22	
93811	5.03	Р	Southwest	3	09/25/03	LSR-BAN1 not found;	Α	N	Closed		fixed indirectly	10/21/03	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
						Pre-order: info missing from directory listings				-	Other-retest		
95710	6.01	Р	Midwest	3	10/16/03	inquiry	Dir. Inquiry		Closed		successful	10/21/03	
											Data		
						Pre order: CLEC receives 503 error, no					synchronization		
						information found when issuing a Directory					recompiled/retest		
95133	6.01	Р	Midwest	3	10/09/03	Listings Inquiry.	DL inquiry		Closed		ed	10/21/03	
						IF1000- LSR-SPEC invalid loop does not				Cancelled - Open in			
95860	5.03	Р	Southwest	3	10/17/03	need conditioning	Α	N	Closed	Error		10/21/03	
		_					_				Missing system		
94657	6.01	Р	Midwest	1	10/03/03	IF1005-LS-SLTN cannot be Line Shared	Α	N	Closed		reqs/design fixed	10/21/03	
05004	<b>5</b> 00		147		40/00/00	IF3061-PS-FEATURE EVD does not exist		_	01 1		0000011:	40/04/00	
95084	5.03	Р	West	3	10/08/03	on CSR.	M	С	Closed		CR030814 issued	10/21/03	
05055	0.04	_	0 111		40/00/00	LS6387- RS-FEATURE DETAIL invalid or	_	.,	011		OD000004 :	40/00/00	
95055	6.01	Р	Southwest	3	10/08/03	code set is included wi	Е	V	Closed		CR030864 issued	10/22/03	
						Zana LICOO hairar annliad ta Candar andar							
75404	6.00 6.01	Р	Midwest	2	06/47/02	Zone USOC being applied to Service order		NI.	Classed		Codo fiv	10/22/02	
75404	6.00, 6.01	Р	Midwest	2	06/17/03	in error resulting in failure to flow-through	M	N	Closed		Code fix	10/22/03	
											Missing systems		
84206	5.03	Р	Midwest	2	07/23/03	ACT C change Hunt & remove addl lines	Е	С	Closed		regs/design fixed	10/22/03	
04200	3.03	•	Midwest		01123103	Pre order: Verigate Feature Inquiry shows	Feature	U	Ciosea		Code error-table	10/22/03	
79851	6.00	Р	Midwest	2	07/01/03	RTVX5 available for this IN	Inquiry		Closed		update	10/22/03	
7 000 1	0.00	•	Midwest		01701700	TO VAC AVAILABLE FOR THIS ITY	inquiry		Olooca		ириис	10/22/00	
											TST Business		
							Address				requirements		
						Pre order:matrix shows in AIT region WY-	validation				insufficient.		
91389	5.03	Р	Midwest	4	08/27/03	value ret'd = Way	Inquiry		Closed		CR030741 issued	10/22/03	
						Pre order- web verigate - error 503- no info	TN				Coding error		
89593	6.00	Р	Midwest	4	08/19/03	found.	Reservation		Closed		corrected	10/22/03	
						Pre-order: web verigate - receiving error					Coding error		
91673	6.00	Р	Midwest	3	08/29/03	503 No Information Found on CSI	CSI		Closed		corrected	10/22/03	
						Pre-Order: no values are being returned for							
66186	5.03	Р	Southwest	3	02/10/03	WPP and LTEXT	CSI		Closed		Code update	10/22/03	
						IF0127- LS-CCEA not found; IF0137- LS-				Cancelled - Open in			
96219	5.03	Р	Southwest	3	10/22/03	VCFA not found	Α	N	Closed	Error		10/22/03	
	5.03, 6.00,						Manual Loop				Dupe of		
95878	6.01	Р	Midwest	3	10/17/03	Pre order: Manual loop request problems	Request		Closed	Cancelled - Duplicate	DR95874	10/22/03	
						Sys populating DES next to LH FID LOC in					Systems		
						listing section of order creating dupe FID					Reqs/Design		
91972	5.03	Р	Midwest	2	09/03/03	causing order to fall to 1PE E6	M	V	Closed		corrected.	10/22/03	
						Error code not applicable with error					Undetermined,		
72611	5.03	Р	Midwest	3	05/16/03	message	M	S	Closed		fixed indirectly	10/23/03	
				_				_			Coding error	40.00	
88452	5.03	Р	ALL	2	08/11/03	Features missing from orders	M	С	Closed		corrected	10/23/03	
000		_		_	00/4 : :0:	IF0004-PS: LPIC INVALID FOR CENTRAL		, .	. ·		Coding error	40/02/22	
88956	5.03	Р	Midwest	2	08/14/03	OFFICE	M	V	Closed		corrected	10/23/03	

DR#	sign d. 10/23/03 s sign d. 10/23/03 s ign d. 10/23/03 d. 10/23/03 10/23/03 10/23/03 ror d 10/23/03 10/24/03
Systm	sign d. 10/23/03 s sign d. 10/23/03 s ign d. 10/23/03 d. 10/23/03 10/23/03 10/23/03 ror d 10/23/03 10/24/03
Total   Tota	ign d. 10/23/03 s s ign d. 10/23/03 ated 10/23/03 10/23/03 10/23/03 10/23/03 10/23/03 10/24/03 rror
R7104   6.00   P   Midwest   3   06/20/03   with FEATURE : ESX   M   C   Closed   Correct	d. 10/23/03 s ign d. 10/23/03 ated 10/23/03 10/23/03 ned 10/23/03 10/23/03 rror d 10/23/03 10/24/03 rror
Reqs/Decorrect   Reqs	ign d. 10/23/03 ated 10/23/03 10/23/03 10/23/03 10/23/03 10/23/03 10/24/03 rror
Reqs/Decorrect   Reqs	ign d. 10/23/03 ated 10/23/03 10/23/03 10/23/03 10/23/03 10/23/03 10/24/03 10/24/03
87104         6.00         P         Midwest         3         08/05/03         IF3061-PS: FEATURE DOESN'T EXIST         M         C         Closed         correct           82120         6.00         P         Southwest         2         07/09/03         IF0018 PS-TNS not found         M         D         Closed         Cancelled - Open in           91558         5.03         P         Midwest         2         08/28/03         IF0058 LSR-CC invalid for TNS/ECCKT         AB         D, V         Closed         Cancelled - Open in           91350         5.03         P         Southwest         2         08/26/03         IF0058 LSR-CC invalid for TNS/ECCKT         AB         D, V         Closed         Cancelled - Open in           91350         5.03         P         Southwest         2         08/26/03         IF0148 CFA not found error initially received         A         N         Closed         Undetern           93910         5.03         P         West         3         09/26/03         LCFA not found; IF0139-LS-         A         N         Closed         Error           92102         5.03         P         Midwest         2         09/04/03         Centrex account that has a DISC status         M, E, A         Multi.	d. 10/23/03 ated 10/23/03  10/23/03  ned 10/23/03  10/23/03  ror d 10/23/03  10/24/03  ror
91558 5.03 P Midwest 2 08/28/03 IF0058 LSR-CC invalid for TNS/ECCKT AB D, V Closed Error  91350 5.03 P Southwest 2 08/26/03 invalidly A N Closed Undetern  93910 5.03 P West 3 09/26/03 LCFA not found; IF0139-LS-  92102 5.03 P Midwest 2 09/04/03 Centrex account that has a DISC status M, E, A Multi. Closed Correct  93832 6.00 P Southwest 2 09/25/03 MOG generating duplicate service orders M R Closed  93464 6.01 P Southwest 3 10/02/03 TOS value entered.  Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Coding of Coding	10/23/03  ned 10/23/03  10/23/03  ror d 10/23/03  10/24/03
91558 5.03 P Midwest 2 08/28/03 IF0058 LSR-CC invalid for TNS/ECCKT AB D, V Closed Error  91350 5.03 P Southwest 2 08/26/03 invalidly A N Closed Undetern  93910 5.03 P West 3 09/26/03 LCFA not found; IF0139-LS-  92102 5.03 P Midwest 2 09/04/03 Centrex account that has a DISC status M, E, A Multi. Closed Correct  93832 6.00 P Southwest 2 09/25/03 MOG generating duplicate service orders M R Closed  93464 6.01 P Southwest 3 10/02/03 TOS value entered.  Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Cancelled - Open in Error  Coding of Coding	10/23/03  ned 10/23/03  10/23/03  ror d 10/23/03  10/24/03
91558   5.03   P   Midwest   2   08/28/03   IF0058 LSR-CC invalid for TNS/ECCKT   AB   D, V   Closed   Error	10/23/03 10/23/03 Tor d 10/23/03 10/24/03
91350 5.03 P Southwest 2 08/26/03 invalidly	10/23/03 Fror d 10/23/03 10/24/03
91350   5.03   P   Southwest   2   08/26/03   invalidly   IF0137-LS-VCFA not found; IF0139-LS-   Cancelled - Open in   IF0137-LS-VCFA not found; IF0148   A   N   Closed   Concelled - Open in   Coding 6   Coding 6   Correct   Coding 6   Correct   Coding 6   Correct   Coding 6   Correct   Coding 6   Correct   Coding 6   Correct   Coding 6   Correct   Coding 6	10/23/03 Fror d 10/23/03 10/24/03
93910         5.03         P         West         3         09/26/03         LCFA not found; IF0148         A         N         Closed         Error           92102         5.03         P         Midwest         2         09/04/03         Centrex account that has a DISC status         M, E, A         Multi.         Closed         correct           93832         6.00         P         Southwest         2         09/25/03         MOG generating duplicate service orders         M         R         Closed           93342         5.03         P         Midwest         1         09/19/03         changed.         M         V         Closed         Correct           94464         6.01         P         Southwest         3         10/02/03         TOS value entered.         E         N         Closed         Data table	10/23/03 10/24/03
93910         5.03         P         West         3         09/26/03         LCFA not found; IF0148         A         N         Closed         Error           92102         5.03         P         Midwest         2         09/04/03         Centrex account that has a DISC status         M, E, A         Multi.         Closed         correct           93832         6.00         P         Southwest         2         09/25/03         MOG generating duplicate service orders         M         R         Closed           93342         5.03         P         Midwest         1         09/19/03         changed.         M         V         Closed         Correct           94464         6.01         P         Southwest         3         10/02/03         TOS value entered.         E         N         Closed         Data table	10/23/03 10/24/03
92102         5.03         P         Midwest         2         09/04/03         Centrex account that has a DISC status         M, E, A         Multi.         Closed         correct           93832         6.00         P         Southwest         2         09/25/03         MOG generating duplicate service orders         M         R         Closed           93342         5.03         P         Midwest         1         09/19/03         changed.         M         V         Closed         Correct           94464         6.01         P         Southwest         3         10/02/03         TOS value entered.         E         N         Closed         Data table	d 10/23/03 10/24/03
93832         6.00         P         Southwest         2         09/25/03         MOG generating duplicate service orders         M         R         Closed           93342         5.03         P         Midwest         1         09/19/03         changed.         M         V         Closed         Correct           94464         6.01         P         Southwest         3         10/02/03         TOS value entered.         E         N         Closed         Data table	10/24/03 Fror
93342 5.03 P Midwest 1 09/19/03 changed. M V Closed Correct  USR with ERL of Y and Listings are being M V Closed Correct  LS6390 RS-FEATURE L6F invalid for Season	ror
93342 5.03 P Midwest 1 09/19/03 changed. M V Closed Correct  USR with ERL of Y and Listings are being M V Closed Correct  LS6390 RS-FEATURE L6F invalid for P Southwest 3 10/02/03 TOS value entered. E N Closed Data table	
94464 6.01 P Southwest 3 10/02/03 TOS value entered. E N Closed Data table	d 10/24/03
94464 6.01 P Southwest 3 10/02/03 TOS value entered. E N Closed Data table	
	pdate 10/24/03
Pre order: 014: Host System Unable To Invalid dat	
89003   6.00   P   West   2   08/14/03   Process Transaction: BIS_SF:   CFA Inquiry   Closed   indirection in the control of t	y 10/24/03
	<u> </u>
A code cha	nge to
DNP restoral causing migration to 1PE per include PC	date
88076   5.03   P   Midwest   2   08/06/03   missing PCA date   M   V   Closed   from the	
BRS is populating an "OPO" in the Bill Missing	ata
88203   5.03   P   Midwest   2   08/07/03   section   M   V   Closed   fixed	10/24/03
BRS line share disc removing one number Coding 6	
91895 5.03 P Midwest 2 09/03/03 from multi line accts A D Closed correct	
EG77 "SLA/DPA Required"-system not	
recapping a viable req'd USOC & trailing Coding 6	ror
91971 5.03 P Midwest 2 09/03/03 data from existing CSR A N Closed correct	d 10/24/03
AHN entry not being carrier over from adr Missing	
92182   5.03   P   Midwest   2   09/05/03   causing !PE E713   M   V   Closed   fixed	10/24/03
Syster	s
requiremer	s/des
89230 6.00 P Midwest 2 08/15/03 SAG returned SASD value not passed E N Closed ign corre	ted 10/24/03
Coding	ror
88353 5.03 P Midwest 2 08/08/03 Orders dropping to manual for System error. A, M N, V Closed correct	
Pre order edi - error 034 PacBell-TN TN	
81604 6.00 P West 2 07/08/03 availability Reservation Closed Table up	ate 10/27/03
LS6387, LS6390, LS6327:REQUEST TO	
CHANGE CFN ON REMOTE CALL Business	able
91216   6.00   P   Midwest   3   08/25/03   FORWARDING   E   C   Closed   data upd	
IF3045 RS-FEATURE RTV1N is prohibited Dupe	
96314   6.01   P   Midwest   3   10/23/03   with FEATURE Blocking   E   T   Closed   DR875	
Other-sy.	
96226   6.00   P   Southwest   3   10/22/03   IF0009- EU-SERVICE ADDRESS INVALID   M   C   Closed   synchronic	

			SBC	Sever								Target or Closed	
DR#	Ver	CL	Region	ity	Opened	Short Description	REQ	ACT	Status	Description	Comments	Date	Acc Letter
						UNE P order Dropping to Manual with							
95112	5.03	Р	Midwest	2	10/08/03	DM0534	M	C, V	Closed		CR030874 issued	10/27/03	
						Line Share orders dropping to manual with					Missing data		
95046	5.03	Р	Midwest	2	10/08/03	DM0521 Unrecognized BRS messages.	Α	N	Closed		fixed	10/27/03	
											Environ mis-		
											configuration		
92638	5.03	Р	Midwest	2	09/11/03	Error - S1416-Order Txxxxxxxx not found	M	T	Closed		fixed	10/27/03	
						No edit is invoked when ESD sent without							
92381	5.03	Р	Southwest	3	09/08/03	/GSZ	M	N, C	Closed		Data table update	10/27/03	
						LS2582- LSNP-TERS is optional when DISC							
95846	6.01	Р	Southwest	3	10/17/03	NBR is provided,	В	V	Closed		CR030104 issued	10/27/03	
						Mechanically generated orders falling out in					Other, systems		
96030	5.03	Р	SNET	3	10/21/03	error, after co	M	V	Closed		synchronization	10/27/03	
						CLEC issued LSR to establish line splitting -							
96303	6.01	Р	SNET	3	10/23/03	error IF0148	Α	N	Closed		CR030742 issued	10/27/03	
						Pre-order: CSI returned via Verigate does				Cancelled - Open in			
95766	6.01	Р	Southwest	3	10/16/03	not reflect CRIS	CSI		Closed	Error		10/27/03	
86805	5.03	Р	Midwest	2	08/01/03	JEP NOT PASSED TO LASR	Α	N	Closed		CR030877 issued	10/27/03	
						Pre order: SM call not returning product level				Cancelled - Open in			
95213	6.01	Р	SNET	3	10/09/03	usocs, it is returning package level USOCS	CSI		Closed	Error		10/28/03	
						LS4177- DL-LVL required when DOI is 1 or					LSR needed SLU		
96417	6.01	Р	Southwest	3	10/24/03	greater.	E	С	Closed		indent & LVL	10/28/03	

	Severity Levels are assigned as follows:								
Severity Number	Description								
Severity 1	Critical: Extreme system problem (e.g. region down, message queue down, system abend, missed performance measures, blocks execution of all or a majority of test conditions or production order/preorder functions, an interface between two systems has failed, a critical application is unavailable or in a degraded condition, affects ALL service requests, there are no documented procedures for processing order requests or for handling fallout)								
Severity 2	Major: Major system problem (e.g. an application does not function according to requirements, blocks execution of one or several test conditions or production order/preorder functions, the problem is inhibiting an important area of the system from functioning at an optimum level, resulting in a degraded service condition of a non-critical application, affects a specific category of service requests from one or more customers)								
Severity 3	Average: Average system problem (e.g. application does not function according to requirements, affects execution of any number of order/preorder functions, typically the issues are with functionality, customer and end user may experience minimal impact)								
Severity 4	Minor: Affects minor functionality (e.g. Does not block execution of test condition or order/preorder functions, These are functional, not system problem)								
	* All severity levels take into consideration volume of orders, scope of impact to the customer, availability of potential workarounds. Severity levels can evolve as analysis and fixes are identified.								
Code Level	P = Defect applies to Current Production level of code. P+ = Defect applies to upcoming release level of code available during release test window.								
Acc. Letter	When an Exception Request Accessible Letter is required								
	• A field has been added to a LEX/verigate screen								
	An existing edit documented in the LSOR/LSPOR has been turned on								
	• A new edit, not in the LSOR/LSPOR, has been turned on (an existing condition exists in the LSOR/LSPOR supporting the new edit)								
	• A new edit, not in the LSOR/LSPOR, has been turned on (an existing condition does not exist in the LSOR/LSPOR supporting the new edit)								
	• Implementation of a CR that was formally a DR								
	Changing the functionality of a field, application, or process								
Status	Description								
	Developer is analyzing the defect, but has not started to fix the defect.								
IN ANALYSIS	or								
	<b>Coded to Spec</b> . The alleged defect is not a defect for the SBC system that the defect is assigned. The application has been coded to business requirements for that system. At this point, the DR may be assigned to a downstream system for further analysis or Business Requirements for review to determine if a change request will be generated, or it may be closed with agreement from the user who requested or opened the defect.								
MONITOR	The defect is downgraded to a lower severity (severity 3 or below), and the affected system is being watched, because the test and development teams are unable to recreate the problem, or the defect occurs intermittently. The defect will be reviewed after two weeks to determine if the monitoring period should be extended or the defect closed.								
FIX IN PROGRESS	Developer is working on the defect fix								
Fix Pending	Root cause determined, awaiting testing commitment								

Severity Levels are assigned as follows:						
Severity Number	Description					
	Fix identified with the following progress:					
	MIGRATION PENDING: Code to fix the defect is ready, but has not yet been migrated to the system test region.					
	MIGRATED: The code fix has been migrated to the system test environment.					
FIX RETURNED	RETEST SUCCESSFUL: The defect was successfully retested in System Test.					
	RETEST REJECTED: The retest of the defect failed in system test					
	PROD MIGRATION PENDING: A retest has been successful, and the software fix is waiting to moved into Production Validation status.					
	DEFERRED: The defect is deferred to another release, or the defect will not be worked immediately					
PRODUCTION VALIDATION	The fix will be validated in production by the initiator of the DR. If production validation fails, the DR is moved back to "In Analysis" status.					
	The defect has been resolved					
	CANCELLED – Duplicate: Another production defect is open that documents the same problem.					
CLOSED	CANCELLED – Open in Error: Not a valid defect. The user misunderstood how the system is supposed to function or the data was incorrect for the scenario.					
	CODED TO SPEC - Closed with agreement from the user who requested or opened the defect.					
	DR to CR Status Descritptions					

Severity Levels are assigned as follows:					
Severity Number	Description				
Status	Description				
Committed	CR is committed by IT for the release date shown				
Cancelled	CR is canclled because it is no longer required				
Implemented	CR was put into production for the date shown				
In Progress	CR business requirements are being drafted, awaiting sign-off, prioritization or commitment to a release				